

**AGENDA  
CITY COUNCIL  
FEBRUARY 21, 2017**

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**NOTICE:**

**FEBRUARY 21, 2017**

<b>4:30-5:00 P.M.</b>	<b>FINANCE COMMITTEE MEETING</b>
<b>5:00-5:30 P.M.</b>	<b>PLANNING &amp; ZONING COMMITTEE MEETING</b>
<b>5:30-6:00 P.M.</b>	<b>INSURANCE COMMITTEE MEETING</b>
<b>6:00-6:15 P.M.</b>	<b>WWTP COMMITTEE MEETING</b>
<b>6:15-6:45P.M.</b>	<b>ECONOMIC DEVELOPMENT COMMITTEE MEETING</b>
<b>6:45-7:00 P.M.</b>	<b>PUBLIC WORKS COMMITTEE MEETING</b>

**TOWNSHIP MEETING  
FEBRUARY 21, 2017**

- 1. PRAYER-**
- 2. PLEDGE OF ALLEGIANCE**
- 3. ROLL CALL**
- 4. TOWNBOARD MINUTES- FEBRUARY 7, 2017**
- 5. PRESENTATION OF COMMUNICATIONS:**
- 6. FINANCE: RON SIMPSON, CHAIRMAN**
  - A. BILL LIST- FEBRUARY 21, 2017**

**CITY COUNCIL MEETING  
FEBRUARY 21, 2017**

- 1. ROLL CALL**
- 2. CITY COUNCIL MINUTES- FEBRUARY 7, 2017**
- 3. PRESENTATION OF COMMUNICATION**
- 4. REMARKS BY MAYOR**
- 5. REPORT OF STANDING COMMITTEES:**

**DOWNTOWN: NIKKI PETRILLO, CHAIRMAN (CITY HALL & BUILDINGS)**

**A.**

**PLANNING/ZONING, ANNEXATIONS, ENGINEERING AND INSPECTIONS: DAN MCDOWELL, CHAIRMAN**

**A. RESOLUTION FOR DEMO OR REPAIR:**

- 1. 2432 LOGAN**
- 2. 2425 KILARNEY**
- 3. 2848 PERSHING**
- 4. 2423 BRYAN**
- 5. 2112 DEWEY**
- 6. 2324 NAMEOKI RD**
- 7. 2259 DELMAR**

**B. BUILDING & ZONING MONTHLY REPORT-JANUARY 2017**

**C. PLAN COMMISSION MINUTES-FEBRUARY 2, 2017**

**D. GRAPHIC REVIEW BOARD AGENDA –MARCH 2, 2017**

**E. REPEAL ORDINANCE 8598-TO AMEND THE HOUSING CODE OF THE CITY OF GRANITE CITY**

**F. ORDINANCE TO AMEND THE HOUSING CODE OF THE CITY OF GRANITE CITY**

**LEGAL AND LEGISLATIVE: BOB PICKERELL, CHAIRMAN (CABLE TV, ORDINANCE)**

**A.**

**PUBLIC WORKS: DON THOMPSON, CHAIRMAN: (STREET AND ALLEY-SANITATION-INSPECTION-TRAFFIC & LIGHTS)**

**A. RESOLUTION TO HONOR RUBEN MENDOZA**

**POLICE COMMITTEE: TIM ELLIOTT, CHAIRMAN**

**A. RESOLUTION TO AUTHORIZE EXECUTION OF MADISON COUNTY LAW ENFORCEMENT MUTUAL AID AGREEMENT**

**B. POLICE DEPARTMENT REPORT FOR THE YEAR 2016**

**FIRE: WALMER SCHMIDTKE, CHAIRMAN**

**A. MONTHLY REPORT FOR JANUARY 2017**

**WASTEWATER TREATMENT: BILL DAVIS, CHAIRMAN**

- A. JUNEAU ASSOCIATES, INC- IEPA FACILITY PLAN FOR GRANITE CITY REGIONAL WASTEWATER TREATMENT PLANT PRELIMINARY ENGINEERING AGREEMENT**

**INSURANCE AND SAFETY: GERALD WILLIAMS, CHAIRMAN**

- A. PENDING LITIGATION**
- B. RESOLUTION APPROVING RENEWAL OF EMPLOYEE ASSISTANCE PROGRAM AGREEMENT**

**ECONOMIC DEVELOPMENT AND NEGOTIATIONS: PAUL JACKSTADT, CHAIRMAN**

- A. ORDINANCE TO AUTHORIZE SAFETY IMPROVEMENTS AT THE CARGILL ROAD HIGHWAY-RAIL GRADE CROSSING**
- B. RESOLUTION IN SUPPORT OF GRANT APPLICATION TO CREATE A SUSTAINABLE LANDSCAPE DEMONSTRATION GARDEN AT 19<sup>TH</sup> AND STATE STREETS**
- C. ORDINANCE DECLARING REAL ESTATE COMMONLY KNOWN AT 1410-1412 NIEDRINGHAUS SURPLUS AND DIRECTION THE SOLICITATION OF BIDS FOR THE SALE THEREOF**
- D. RESOLUTION AUTHORIZING THE OFFICE OF THE TREASURER TO COMPROMISE LIENS AGAINST 2919-2921 W 20<sup>TH</sup> STREET**

**FINANCE: RON SIMPSON, CHAIRMAN**

- A. ORDINANCE TO AMEND ORDINANCE 8032, IMPOSING A HOTEL AND MOTEL PRIVILEGE TAX WITHIN THE CITY, ILLINOIS**
- B. TREASURER'S REPORT FOR JANUARY 2017**
- C. PAYROLL-FEBRUARY 15, 2017**

**Report of Officers**  
**Unfinished Business**  
**New Business**

**ADJOURNMENT**

**CITY COUNCIL  
MINUTES  
FEBRUARY 7, 2017**

**Mayor Ed Hagnauer called the regular meeting to order of the city council at 7:06 p.m.**

**ATTENDANCE ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Pickerell, Elliott, Clerk Whitaker and Mayor Hagnauer were present. Petrillo was absent.**

**MOTION By Williams, second by Pickerell to approve the minutes from the City Council Meeting on January 3, 2017. ALL VOTED YES. Motion carried.**

**MOTION By Simpson, second by Elliott to accept the resignation from Laura Andrews as Assistant City Attorney and award her with a plaque for her years of service. ALL VOTED YES. Motion carried.**

**MOTION By McDowell, second by Jackstadt to appoint Derek Filcoff to the Position of Assistant City Attorney.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Pickerell and Elliott. ALL VOTED YES. Motion carried.**

**MOTION By Elliott, second by McDowell to approve a Resolution to cancel Installment Real Estate Sale Contracts For Sale of 1410-1412 Niedringhaus Ave, Granite City, Illinois.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Pickerell and Elliott. ALL VOTED YES. Motion carried.**

**MOTION By Elliott, second by Simpson to suspend the rules and place on final passage an Ordinance adopting Chapter 8.97 Chronic Public Nuisance Properties.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Pickerell and Elliott. ALL VOTED YES. Motion carried.**



**FINAL PASSAGE: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Pickerell and Elliott. ALL VOTED YES. Motion carried.**

**MOTION By McDowell, second by Davis to suspend the rules and place on final passage an Ordinance to amend the Housing Code of the City of Granite City.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Pickerell and Elliott. ALL VOTED YES. Motion carried.**

**FINAL PASSAGE: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Pickerell and Elliott. ALL VOTED YES. Motion carried.**

**MOTION By McDowell, second by Pickerell to place on file the Planning & Zoning Committee Meeting Minutes on January 17, 2017. ALL VOTED YES. Motion carried.**

**MOTION By Pickerell, second by Thompson to suspend the rules and place on final passage an Ordinance to amend Granite City Municipal Code Section 9.96.070, concerning the discharge of Firearms.**

**ROLL CALL: McDowell, Davis, Thompson, Simpson, Jackstadt, Williams, Pickerell and Elliott. ALL VOTED YES and Schmidtke VOTED NO. Motion carried.**

**FINAL PASSAGE: McDowell, Davis, Thompson, Simpson, Jackstadt, Williams, Pickerell and Elliott. ALL VOTED YES and Schmidtke VOTED NO. Motion carried.**

**MOTION By Pickerell, second by Williams to place on file the Legal and Legislative Committee Meeting Minutes from January 17, 2017. ALL VOTED YES. Motion carried.**

**MOTION By Thompson, second by Schmidtke to approve the Supplement Resolution appropriating an additional \$2500.00 from City MFT Account, for preliminary engineering for Fehling Rd from Bradley to State St.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Pickerell and Elliott. ALL VOTED YES. Motion carried.**

**MOTION By Thompson, second by Davis to approve Supplemental Resolution appropriating \$26,000.00 from City's MFT for preliminary engineering costs and construction engineering costs for Maryville Road Project from Terminal to IL Rte 162.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Pickerell and Elliott. ALL VOTED YES. Motion carried.**

**MOTION By Thompson, second by Pickerell to approve a Resolution appropriating \$126,000.00 of 2017 MFT Funds for Engineering Cost and Construction Engineer Costs for Fehling Rd from Nameoki Rd. west to the PCC Pavement at the curve.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Pickerell and Elliott. ALL VOTED YES. Motion carried.**

**MOTION By Thompson, second by Simpson to approve a Resolution appropriating \$50,000.00 from the City's MFT Funds for engineering and construction for Cargill Road/ASRR Crossing Improvements.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Pickerell and Elliott. ALL VOTED YES. Motion carried.**

**MOTION By Elliott, second by McDowell to place on file the Police Department Monthly Report for January 2017. ALL VOTED YES. Motion carried.**

**MOTION By Elliott, second by Simpson to place on file the Police Committee Meeting Minutes for January 17, 2017. ALL VOTED YES. Motion carried.**

**MOTION By Williams, second by Pickerell to give the City Attorneys authority to settle the cases discussed in committee tonight.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Pickerell and Elliott. ALL VOTED YES. Motion carried.**

**MOTION By Williams, second by Simpson to place on file the Risk Management Monthly Report Dated February 1, 2017. ALL VOTED YES. Motion carried.**

**MOTION By Simpson, second by McDowell to place on file the Treasurers Report for December 2016.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Pickerell and Elliott. ALL VOTED YES. Motion carried.**

**MOTION By Simpson, second by Elliott to approve the Bill List for the Month of January 2017 in the amount of \$2,824,858.32.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Pickerell and Elliott. ALL VOTED YES. Motion carried.**

**MOTION By Simpson, second by Jackstadt to approve the Payroll for the period ending January 30, 2017 in the amount of \$641,652.25.**

**ROLL CALL: McDowell, Davis, Thompson, Schmidtke, Simpson, Jackstadt, Williams, Pickerell and Elliott. ALL VOTED YES. Motion carried.**

**MOTION By Simpson, second by Elliott to place on file the Finance Committee Meeting Minutes from January 17, 2017. ALL VOTED YES. Motion carried.**

**MOTION by Thompson, second by Schmidtke to adjourn the City Council Meeting at 7:20 p.m. Motion carried.**

**MEETING ADJOURNED**

**ATTEST  
JUDY WHITAKER  
CITY CLERK**

RESOLUTION

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:

**COMMON ADDRESS: 2432 LOGAN**

**PERMANENT PARCEL NUMBER: 22-2-19-13-12-201-033**

is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The determination that said building is dangerous and unsafe and a menace to life and property in the vicinity thereof and, therefore, a public nuisance is based upon the investigation report(s), information, and expertise of the building inspectors(s), as contained in the following:

See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")  
which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

APPROVED by the Mayor of the City of Granite City, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_  
MAYOR

ATTESTED:

\_\_\_\_\_  
CITY CLERK

(SEAL)

## **Memo to File**

**November 17, 2016**

**RE: 2432 Logan Ave**

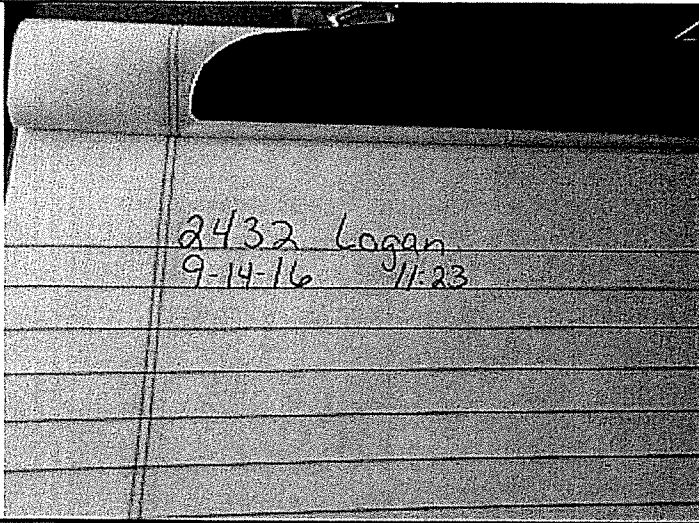
**Recent inspection of the property located above revealed the following:**

- 1. The building is vacant and abandoned without utilities.**
- 2. The building is open and abandoned allowing access by delinquents and vagabonds.**
- 3. The building is decayed from termite damage causing the foundation to fail.**
- 4. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.**
- 5. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.**
- 6. The residence is cluttered with junk, trash, and debris not in proper containers.**
- 7. The presence of rodents or other wild animals in and about the premises.**

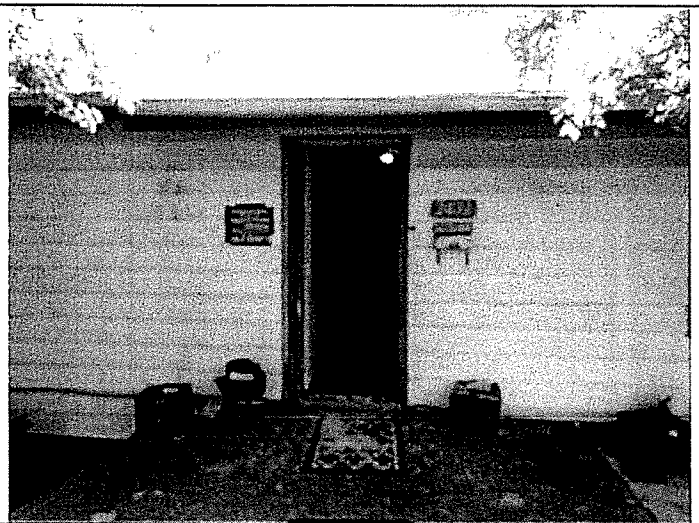
**It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.**

**Building and Zoning Administrator**

## 2432 LOGAN



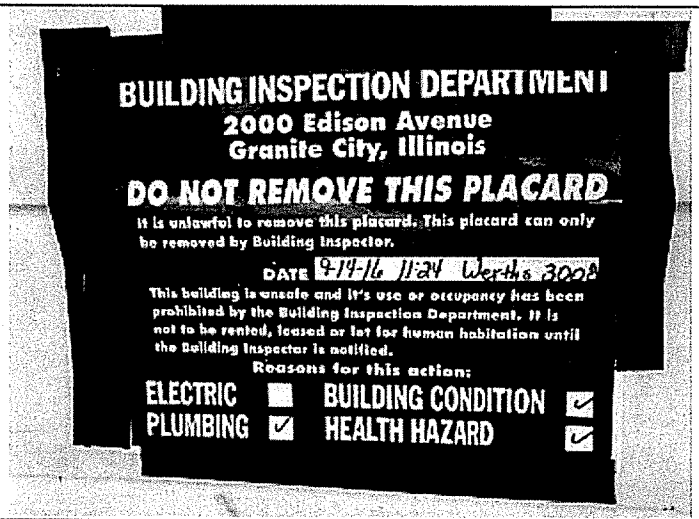
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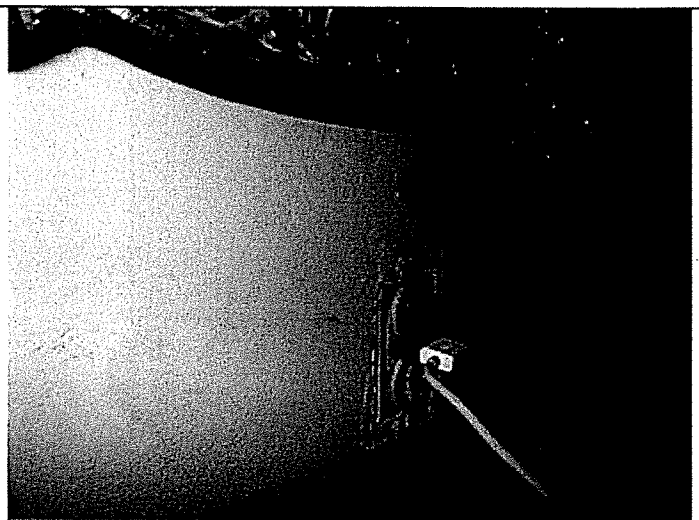
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2432 LOGAN



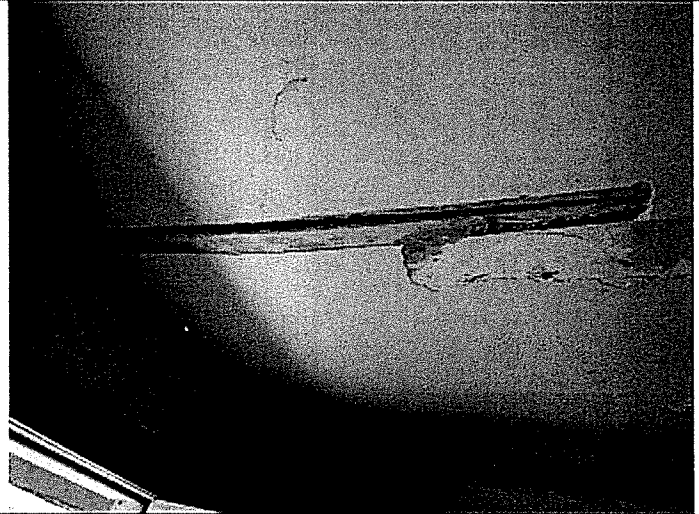
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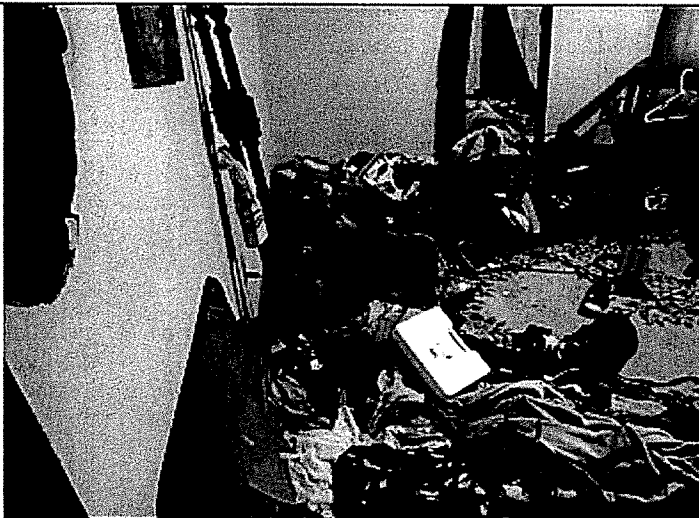
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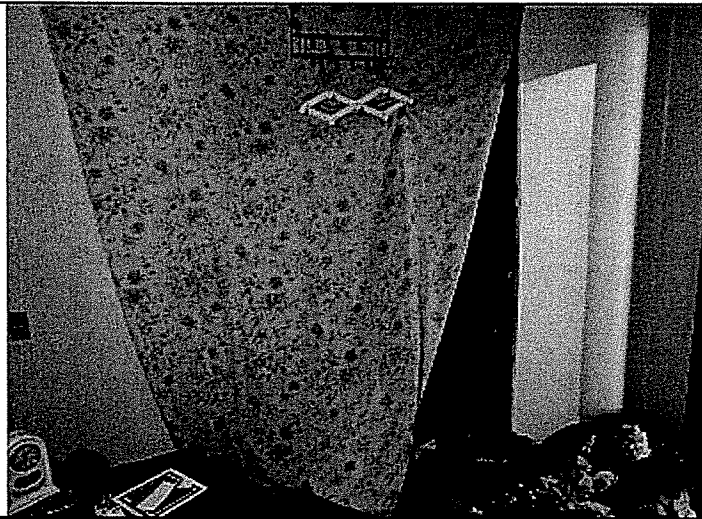
## 2432 LOGAN



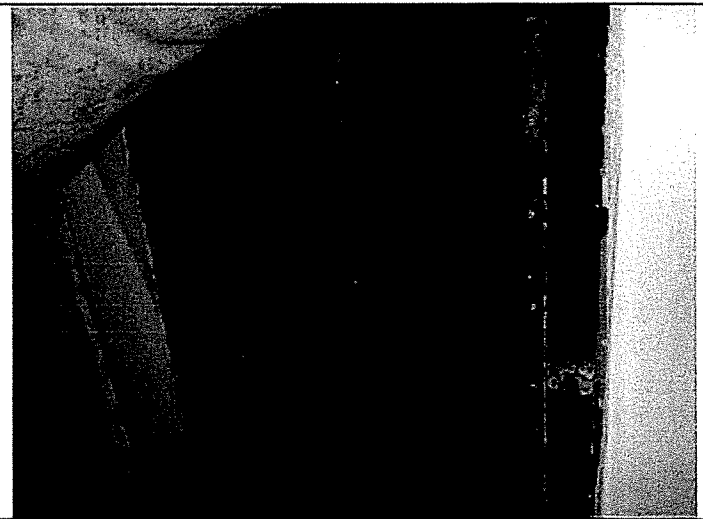
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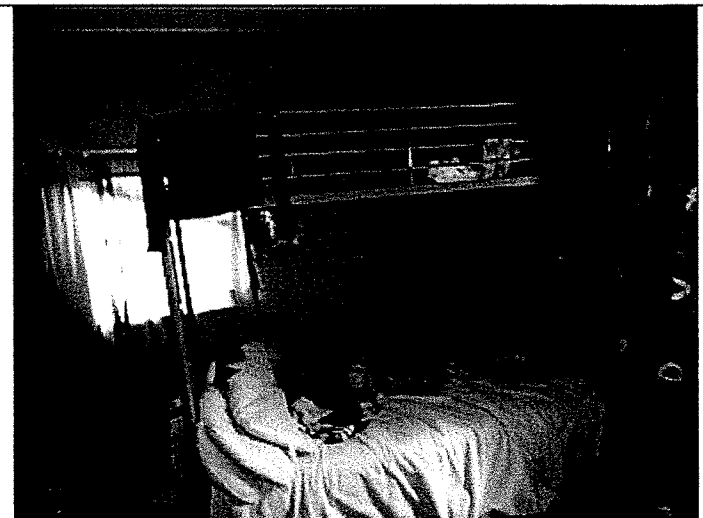
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## 2432 LOGAN



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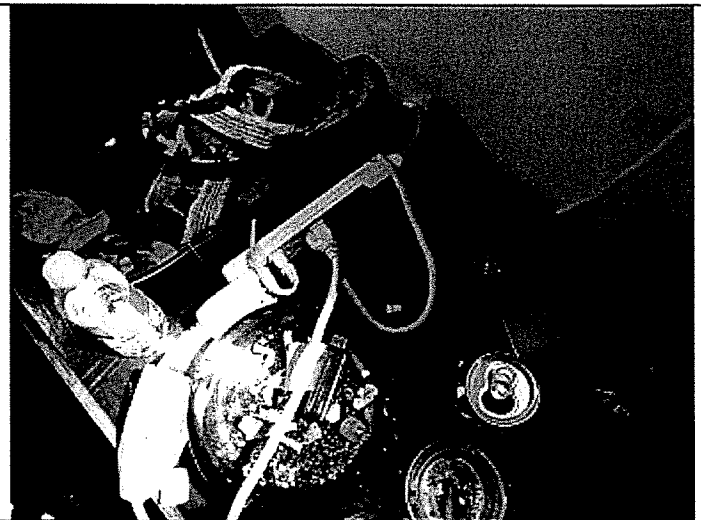
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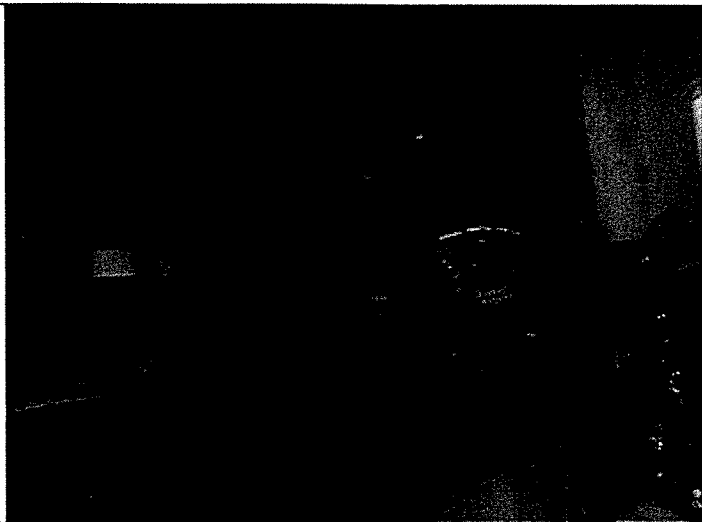


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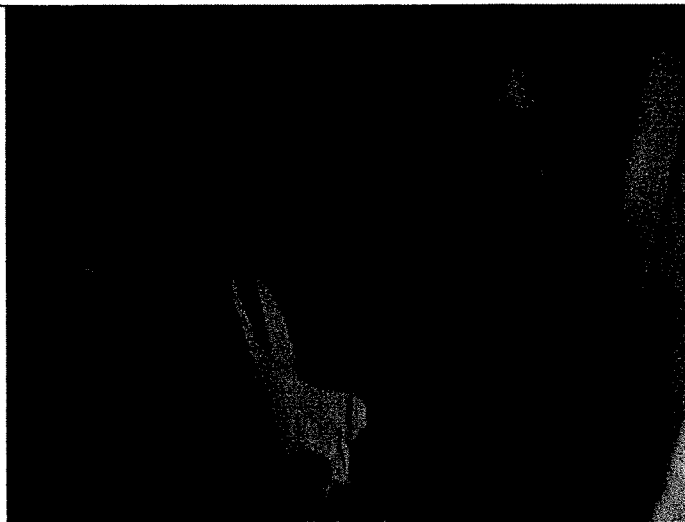


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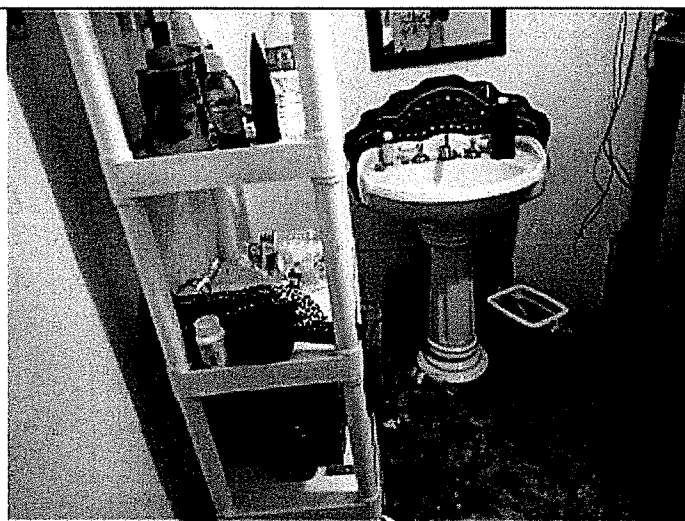
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## 2432 LOGAN



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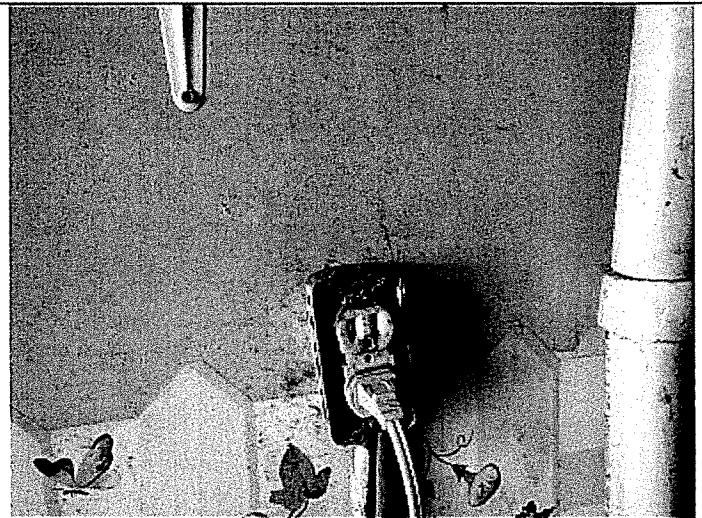
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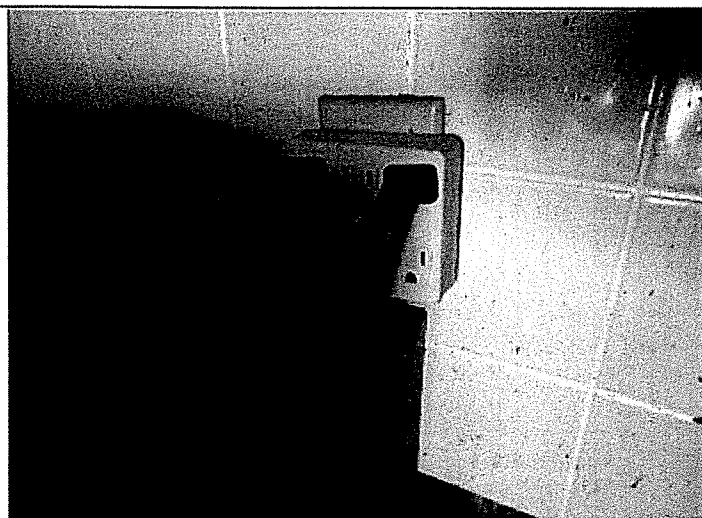
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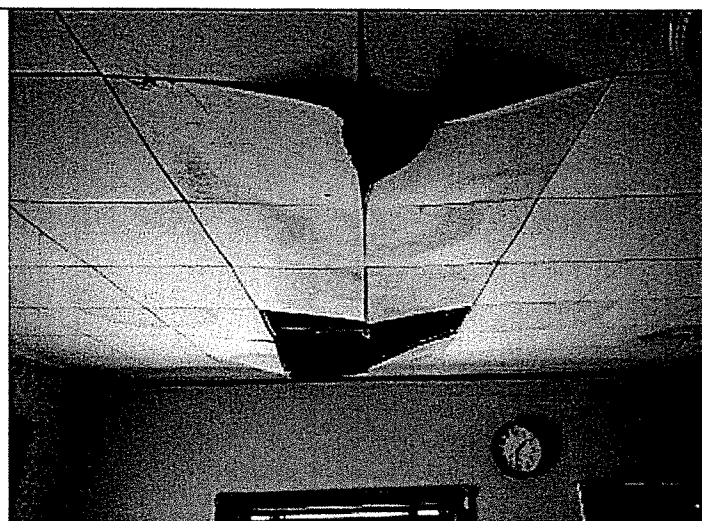
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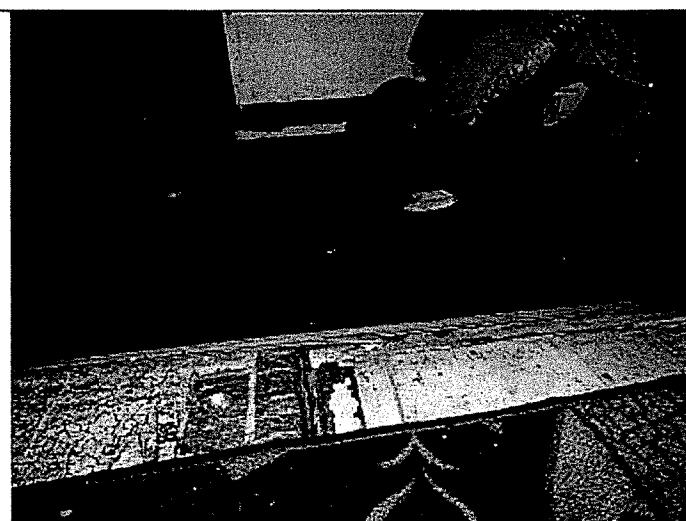
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## 2432 LOGAN



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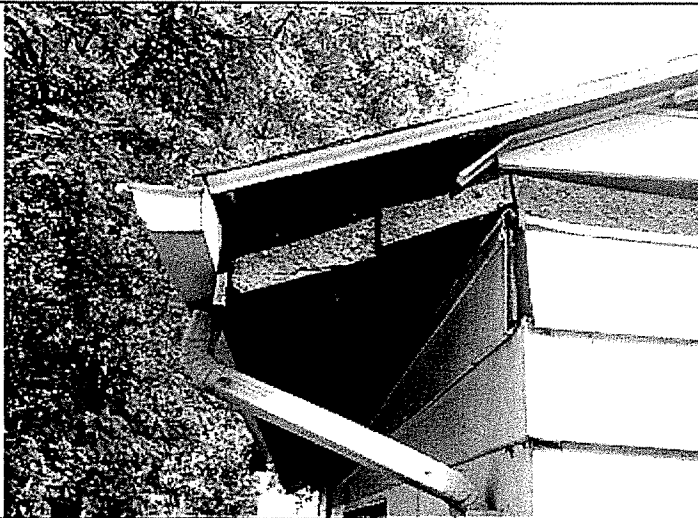
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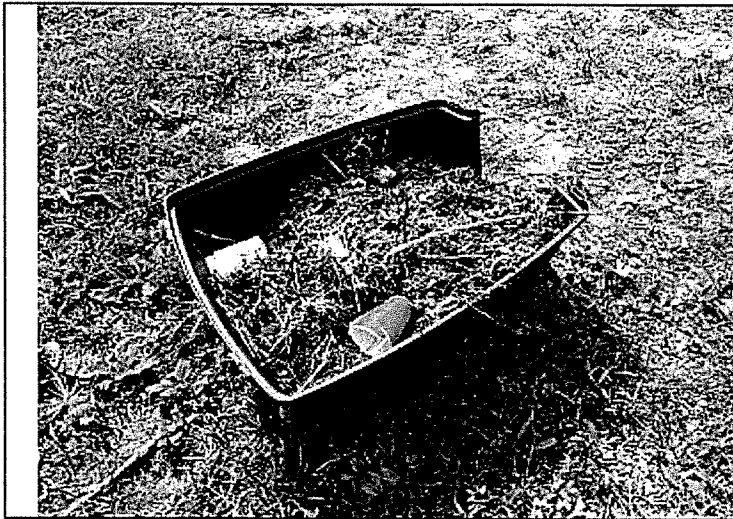
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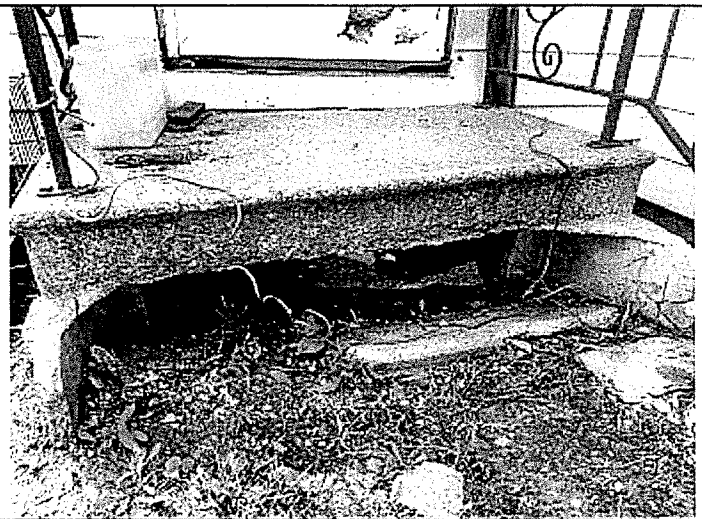
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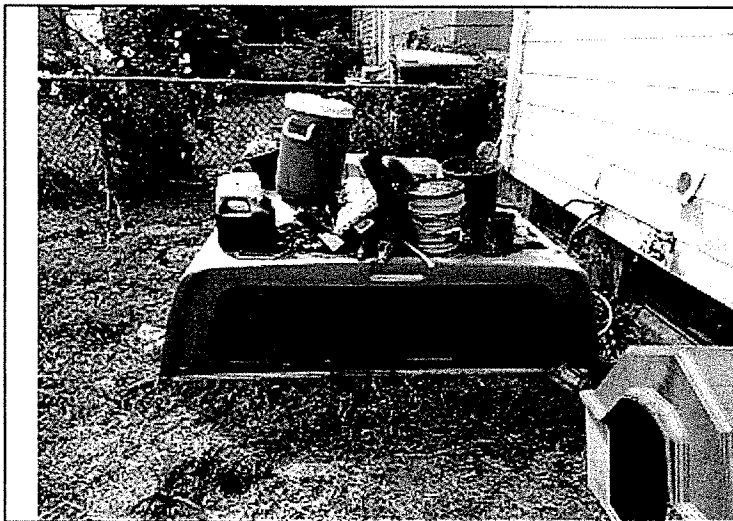
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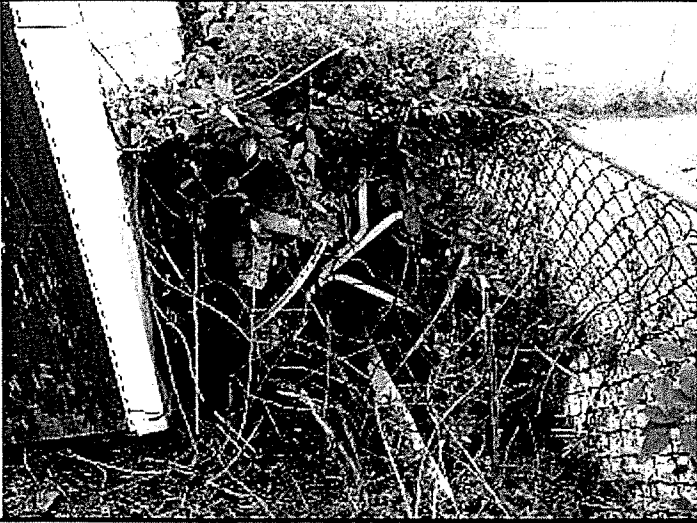


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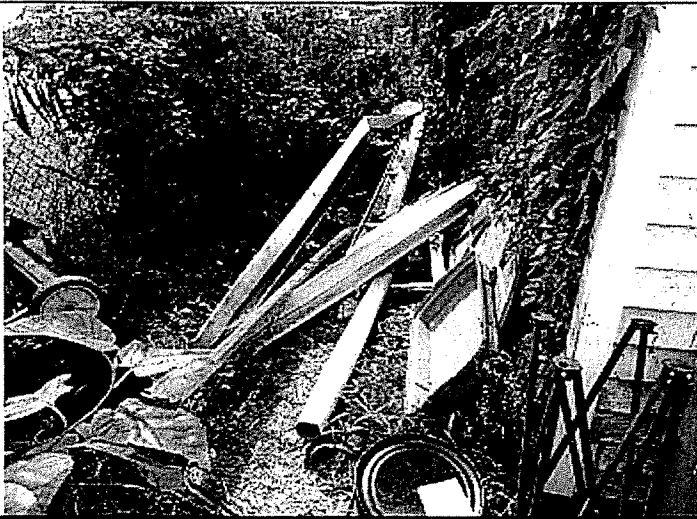
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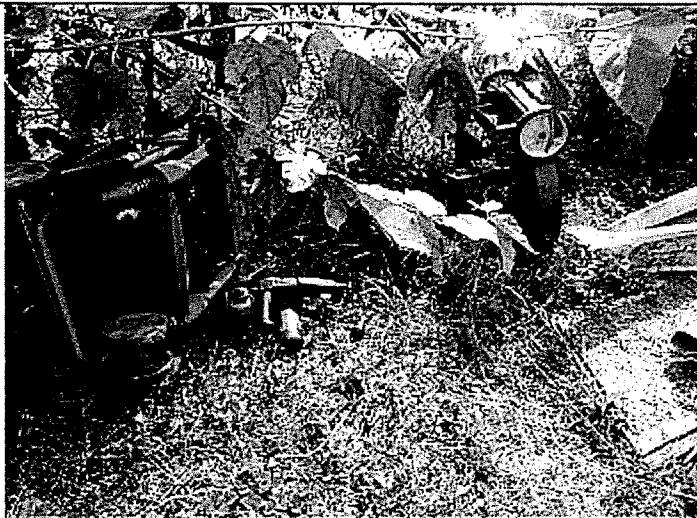
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2432 LOGAN



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2425 KILARNEY

## RESOLUTION

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:

**COMMON ADDRESS: 2425 KILARNEY**

**PERMANENT PARCEL NUMBER: 22-2-20-09-18-304-023**

is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The determination that said building is dangerous and unsafe and a menace to life and property in the vicinity thereof and, therefore, a public nuisance is based upon the investigation report(s), information, and expertise of the building inspectors(s), as contained in the following:

**See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")**

which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

APPROVED by the Mayor of the City of Granite City, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_  
MAYOR

ATTESTED:

\_\_\_\_\_  
CITY CLERK

(SEAL)

## **Memo to File**

**October 17, 2016**

**RE: 2425 Kilarney**

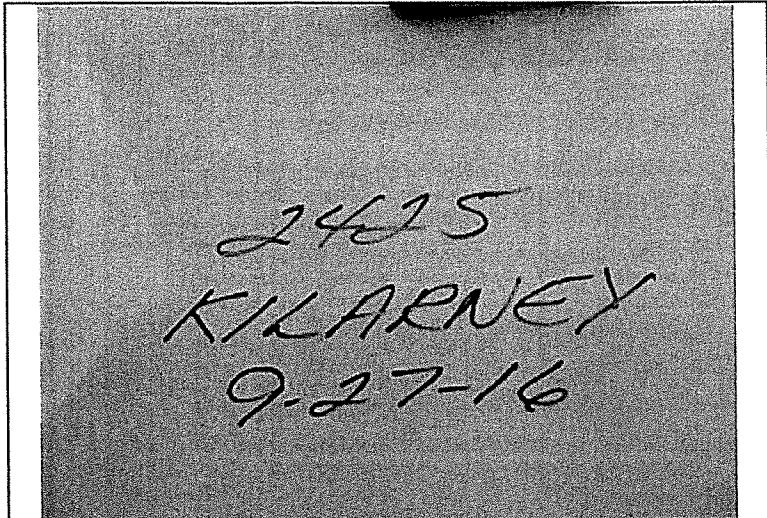
**Recent inspection of the property located above revealed the following:**

- 1. The building is vacant and abandoned without utilities.**
- 2. The building is open and abandoned allowing access by delinquents and vagabonds.**
- 3. The building is decayed from black mold in the kitchen, bathroom and basement.**
- 4. The structure is settling causing the brick veneer to fall away and exposing the interior walls and insulation to the weather.**
- 5. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.**
- 6. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.**
- 7. The residence is cluttered with junk, trash, and debris not in proper containers.**
- 8. The presence of rodents or other wild animals in and about the premises.**

**It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.**

**Building and Zoning Administrator**

2425 KILARNEY DR 9-27-16 TD



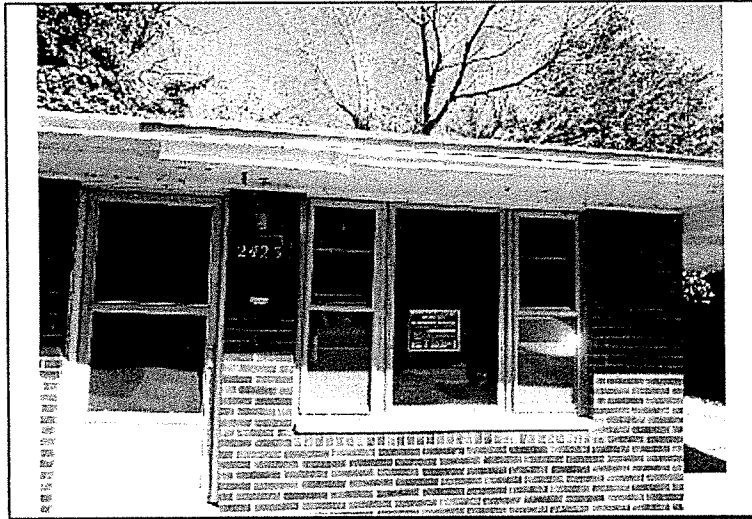
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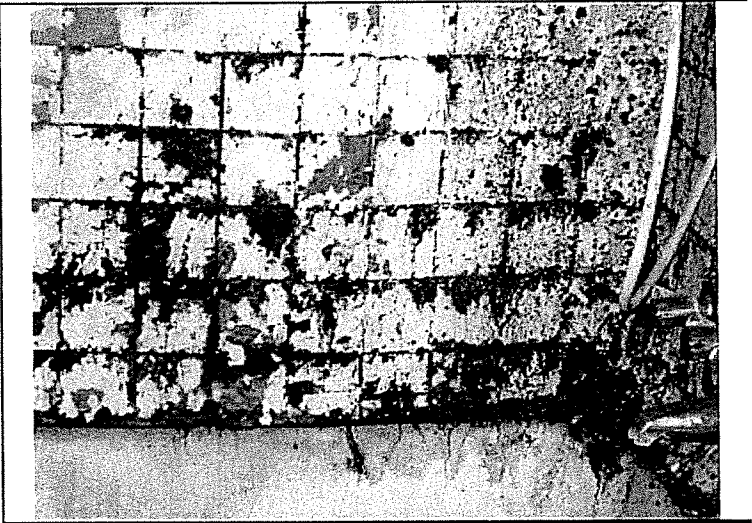


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2425 KILARNEY DR 9-27-16 TD



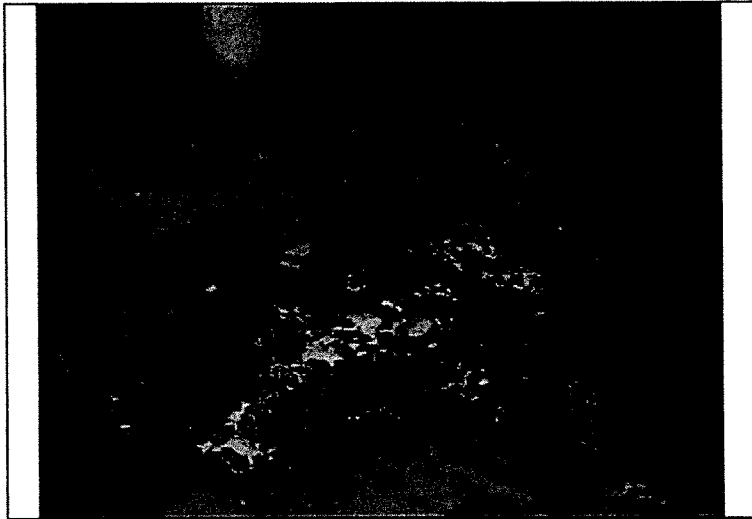
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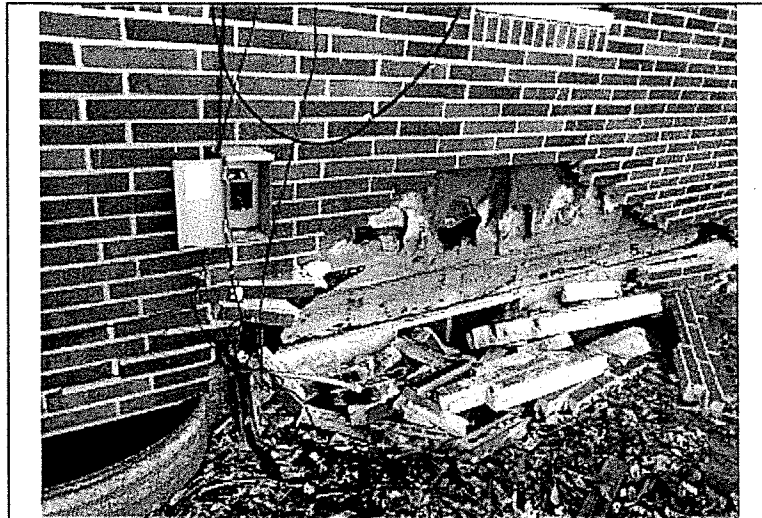
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DSCN0543  
8320 kb  
5152 x 3864

2848 PERSHING

RESOLUTION

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:

**COMMON ADDRESS: 2848 PERSHING**

**PERMANENT PARCEL NUMBER: 22-2-20-17-15-402-014**

is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The determination that said building is dangerous and unsafe and a menace to life and property in the vicinity thereof and, therefore, a public nuisance is based upon the investigation report(s), information, and expertise of the building inspectors(s), as contained in the following:

**See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")**  
which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

APPROVED by the Mayor of the City of Granite City, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_  
MAYOR

ATTESTED:

\_\_\_\_\_  
CITY CLERK

(SEAL)

## Memo to File

November 8, 2016

RE: 2848 Pershing

Recent inspection of the property located above revealed the following:

1. The mobile home is vacant and abandoned without utilities.
2. The mobile home has been without utilities or unoccupied for greater than 21 days and by ordinance must be removed from the parcel.
3. The mobile home is decayed from termite damage causing the foundation to fail.
4. The mobile home has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.
5. The residence is cluttered with junk, trash, and debris not in proper containers.
6. The presence of rodents or other wild animals in and about the premises.

It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

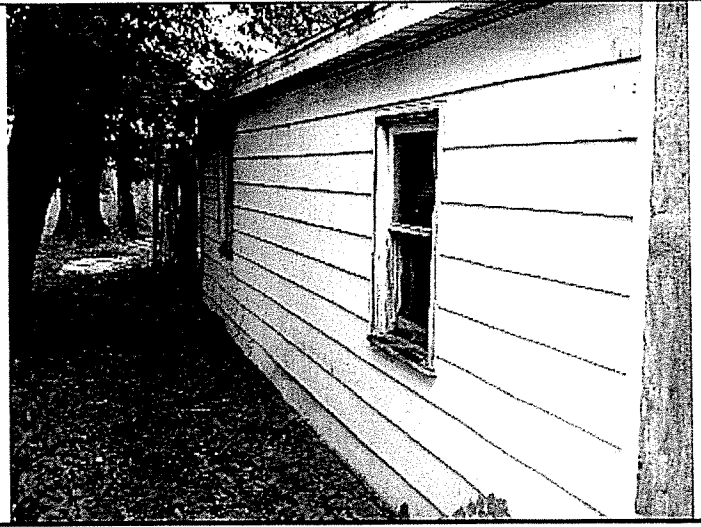
Building and Zoning Administrator



2848 Pershing



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1024 x 768



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1024 x 768



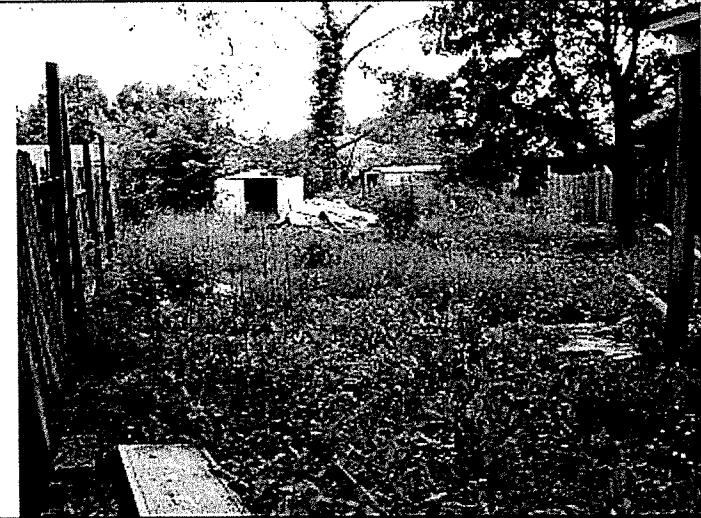
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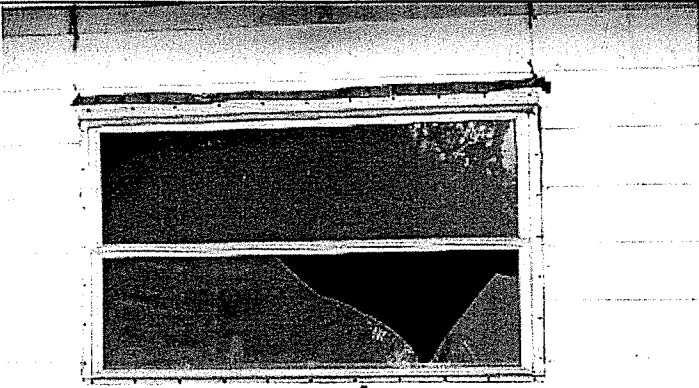


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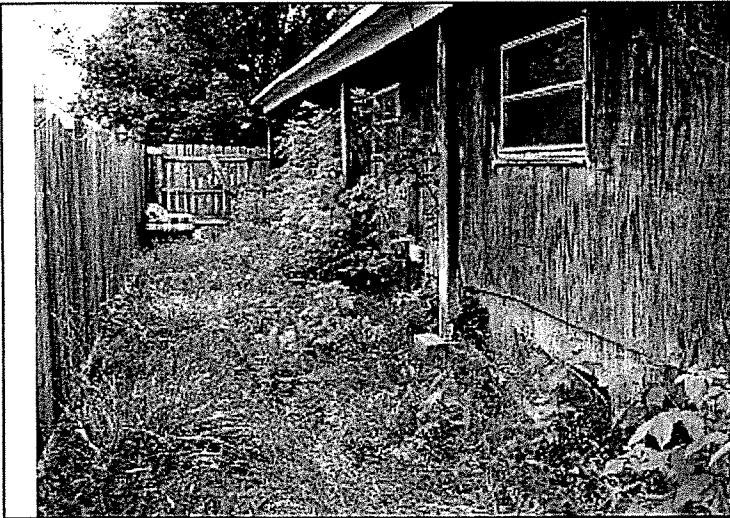
2848 Pershing



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SAM\_0366  
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1024 x 768



SAM\_0367  
344 kb  
1024 x 768



SAM\_0368  
351 kb  
1024 x 768



SAM\_0369  
333 kb  
1024 x 768



2423 BRYAN

RESOLUTION

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:

**COMMON ADDRESS: 2423 BRYAN**

**PERMANENT PARCEL NUMBER: 22-2-19-13-11-201-008**

is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The determination that said building is dangerous and unsafe and a menace to life and property in the vicinity thereof and, therefore, a public nuisance is based upon the investigation report(s), information, and expertise of the building inspectors(s), as contained in the following:

**See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")**

which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

APPROVED by the Mayor of the City of Granite City, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_  
MAYOR

ATTESTED:

\_\_\_\_\_  
CITY CLERK

(SEAL)

## Memo to File

December 21, 2016

RE: 2423 Bryan Ave.

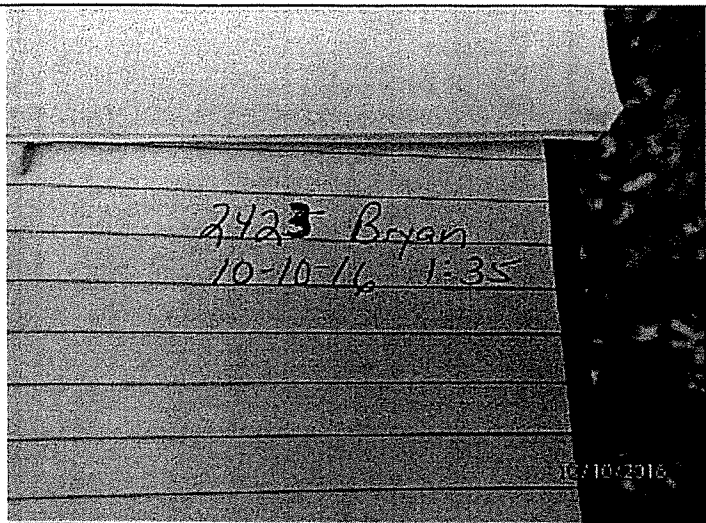
Recent inspection of the property located above revealed the following:

1. The building is vacant and abandoned without utilities.
2. The building is open and abandoned allowing access by delinquents and vagabonds.
3. The building is decayed from termite damage.
4. The porch roof and façade shows signs of damage and wood rot, the siding and foundation block walls are in need of repair along with the window frames and sills.
5. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.
6. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.
7. The property is cluttered with junk, trash, and debris not in proper containers.
8. The presence of rodents or other wild animals in and about the premises.

It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.

Building and Zoning Administrator

# 2423 Bryan



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2039 kb  
3968 x 2976



PA100069  
3417 kb  
3968 x 2976



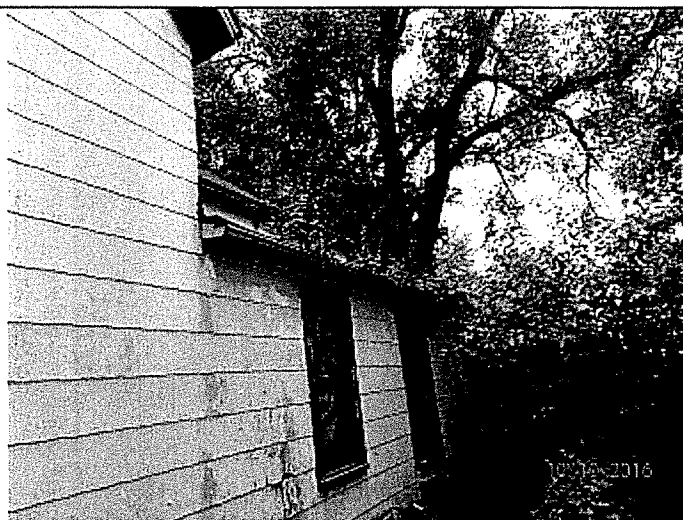
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3968 x 2976



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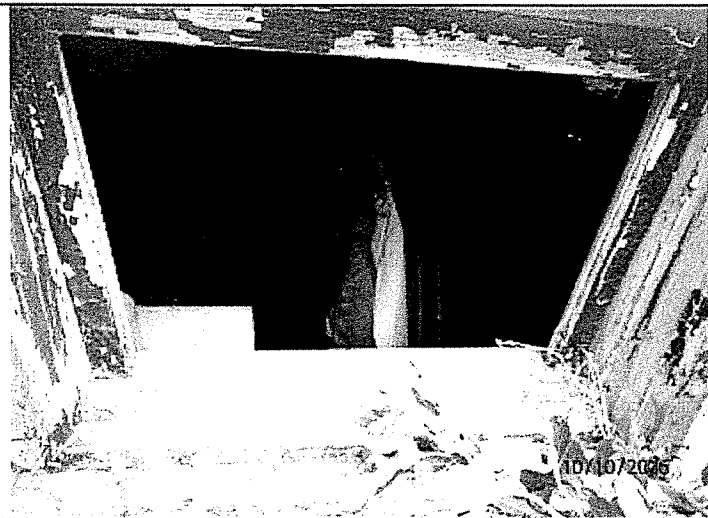
## 2423 Bryan



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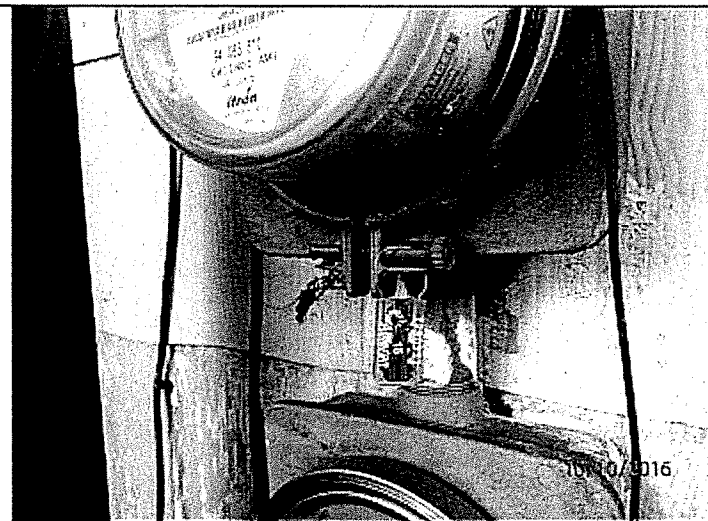
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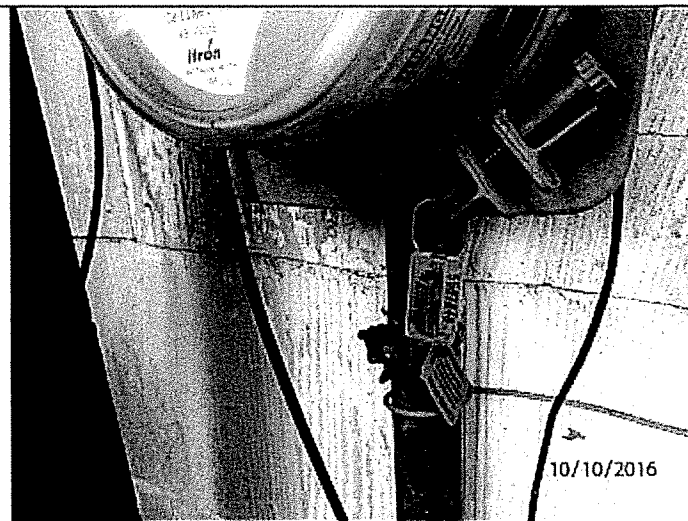
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PA100077  
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3968 x 2976



PA100078  
2497 kb  
3968 x 2976



PA100079  
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2423 Bryn



PA100080  
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3968 x 2976



PA100081  
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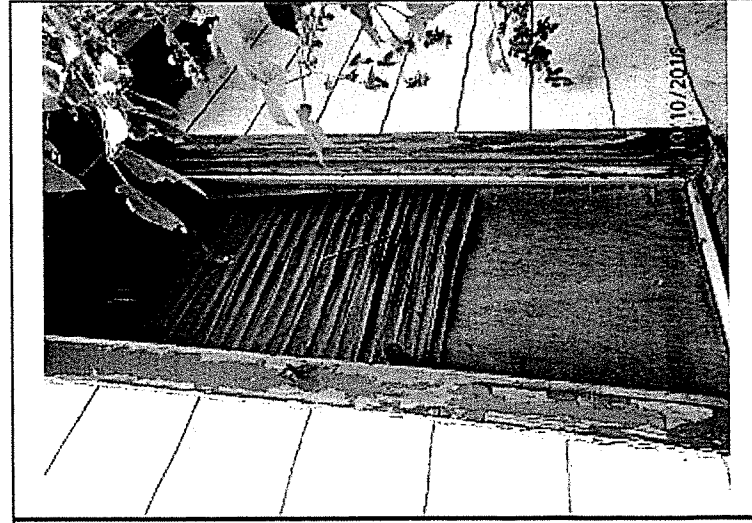
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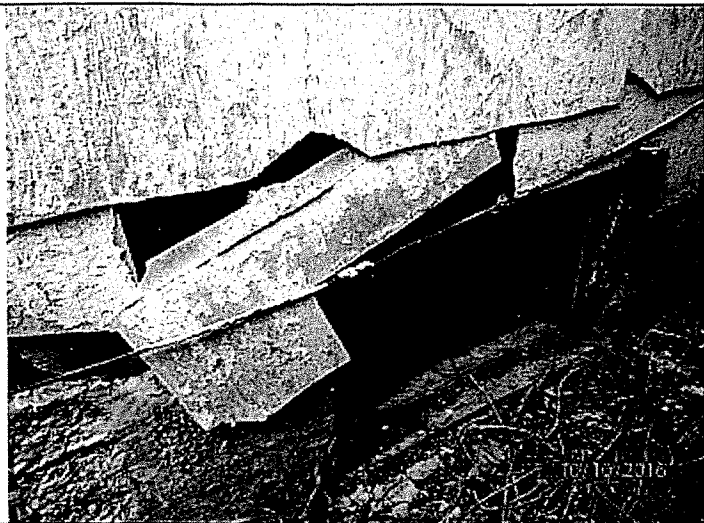
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2423 Bryan



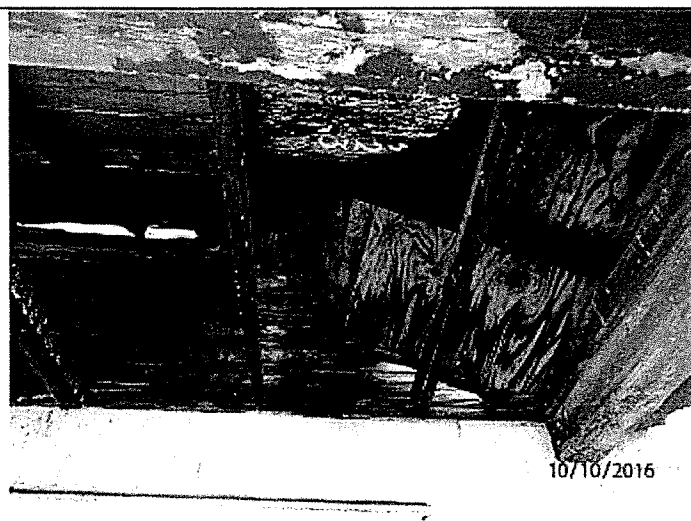
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PA100087  
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3968 x 2976



PA100088  
2645 kb  
3968 x 2976



PA100089  
2740 kb  
3968 x 2976

2112 DEWEY

RESOLUTION

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:

**COMMON ADDRESS: 2112 DEWEY**

**PERMANENT PARCEL NUMBER: 22-2-19-13-15-405-035**

is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The determination that said building is dangerous and unsafe and a menace to life and property in the vicinity thereof and, therefore, a public nuisance is based upon the investigation report(s), information, and expertise of the building inspectors(s), as contained in the following:

**See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")**  
which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

APPROVED by the Mayor of the City of Granite City, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_  
MAYOR

ATTESTED:

\_\_\_\_\_  
CITY CLERK

(SEAL)

## **Memo to File**

**November 16,2016**

**RE: 2112 Dewey**

**Recent inspection of the property located above revealed the following:**

- 1. The mobile home is vacant and abandoned without utilities.**
- 2. The mobile home has been without utilities or unoccupied for greater than 21 days and by ordinance must be removed from the parcel.**
- 3. The mobile home is decayed from termite damage causing the foundation to fail.**
- 4. The mobile home has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.**
- 5. The residence is cluttered with junk, trash, and debris not in proper containers.**
- 6. The presence of rodents or other wild animals in and about the premises.**

**It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.**

**Building and Zoning Administrator**



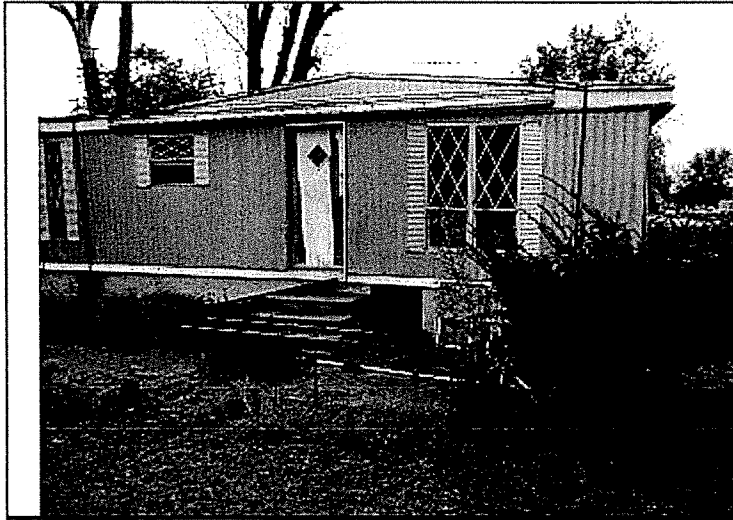
## 2112 DEWEY



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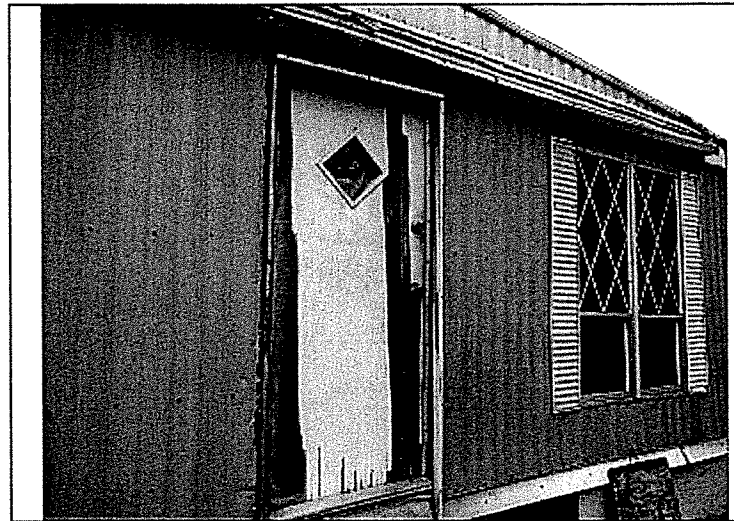
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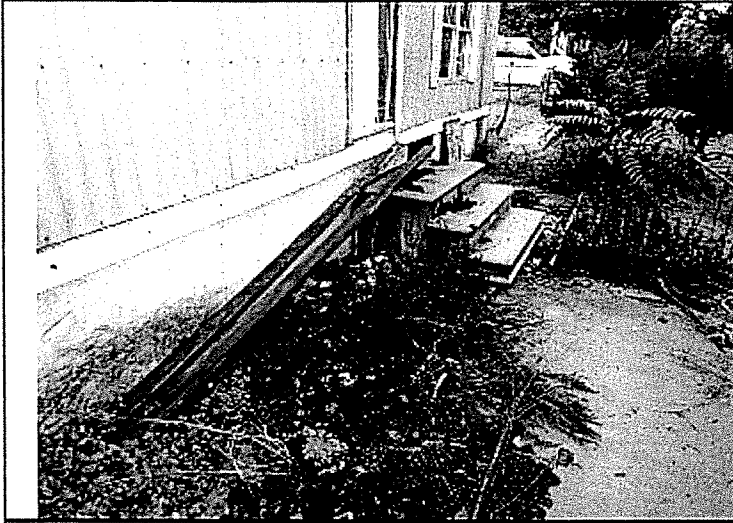


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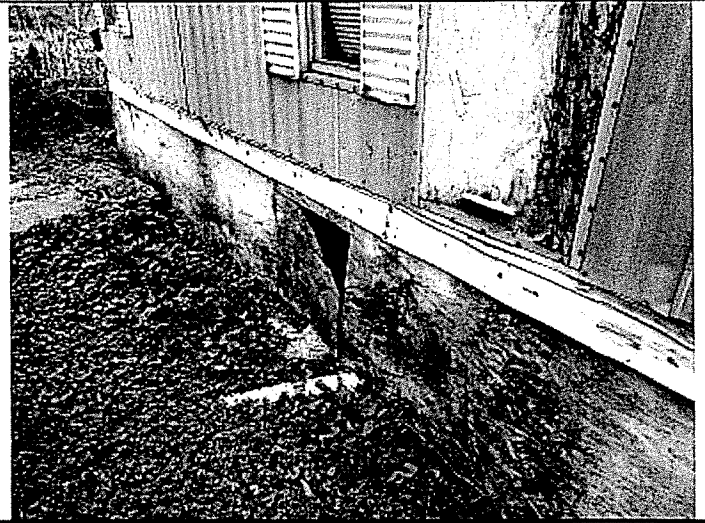


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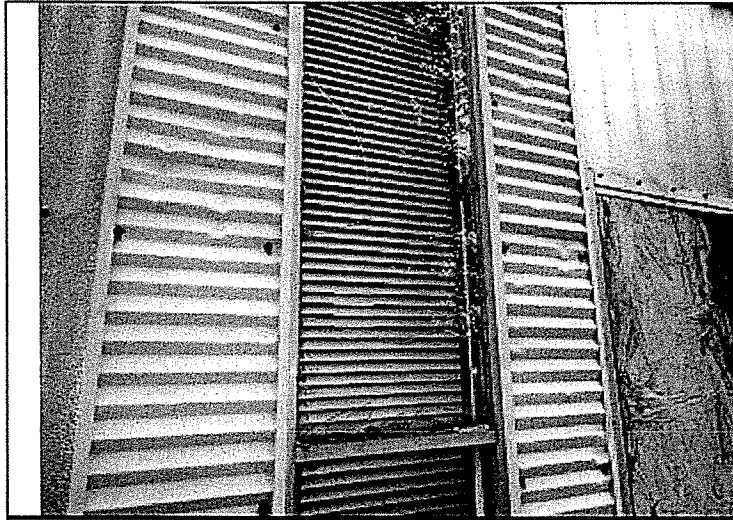
## 2112 DEWEY



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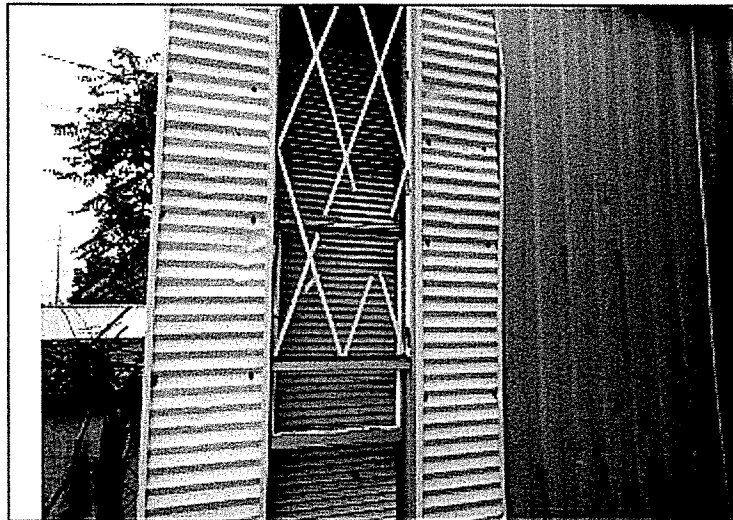
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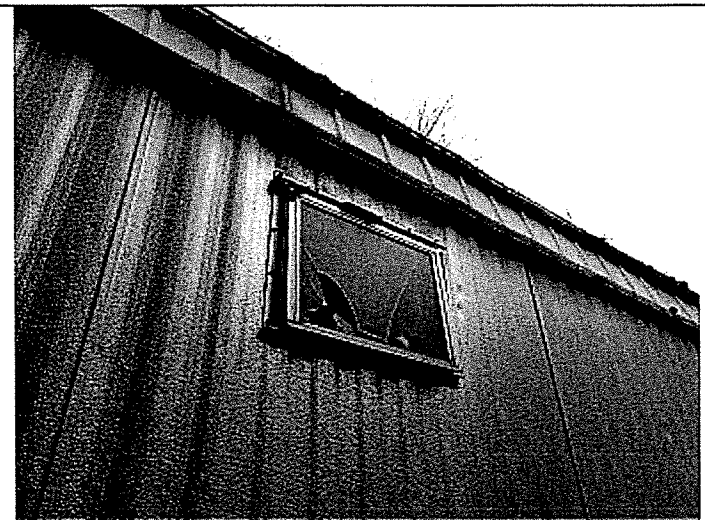
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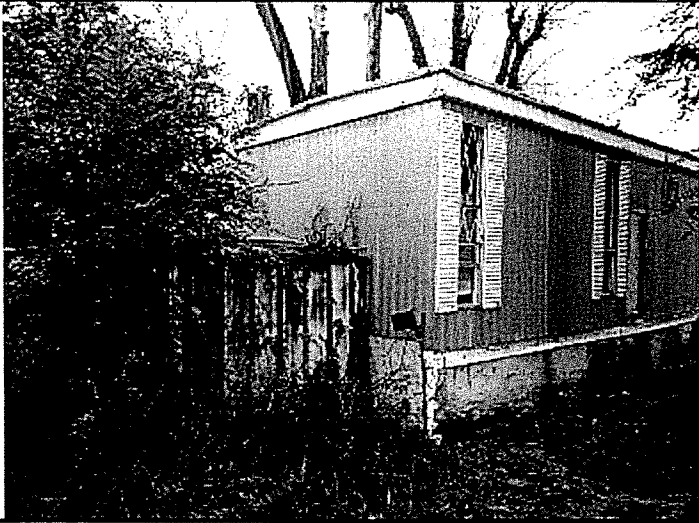


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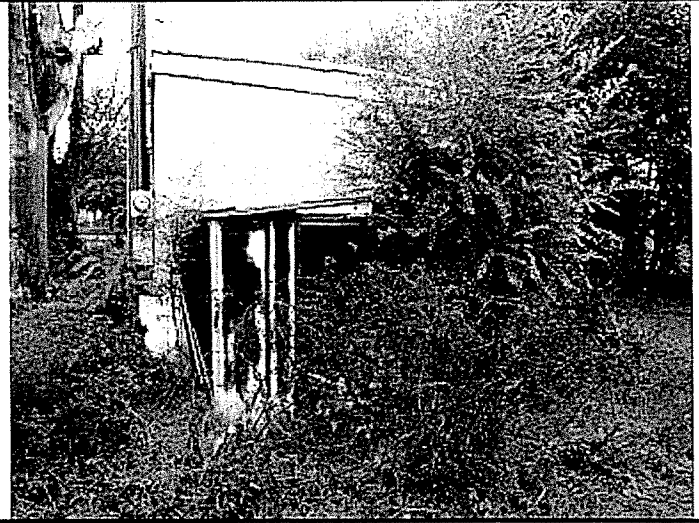


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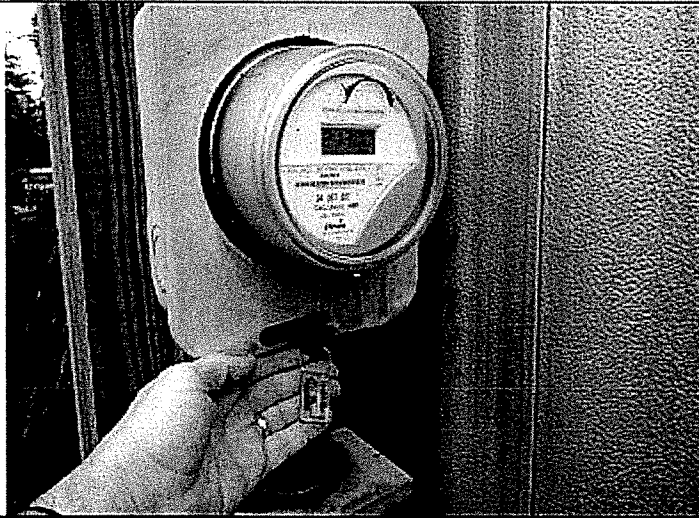
## 2112 DEWEY



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PB080021  
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PB080022  
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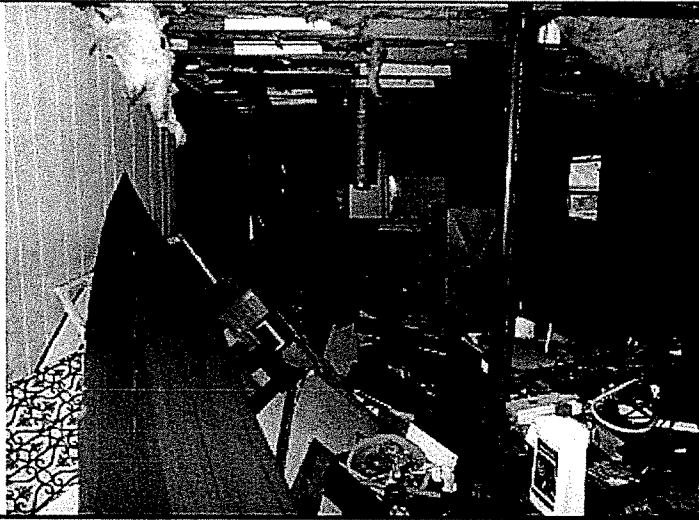
2112 DEWEY



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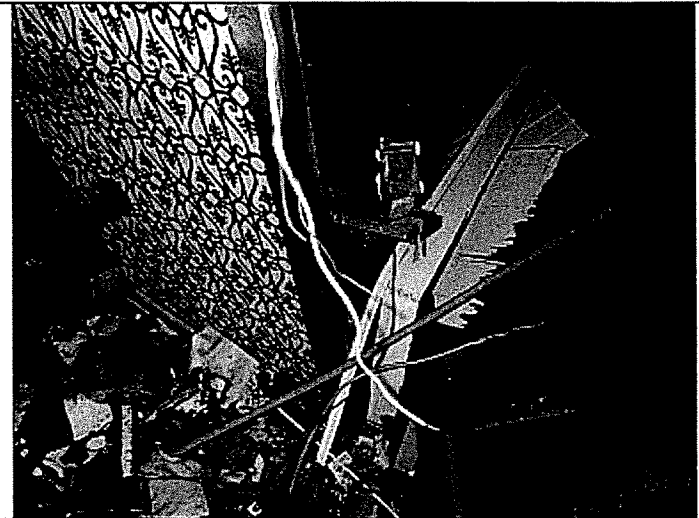
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PB080026  
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3968 x 2976



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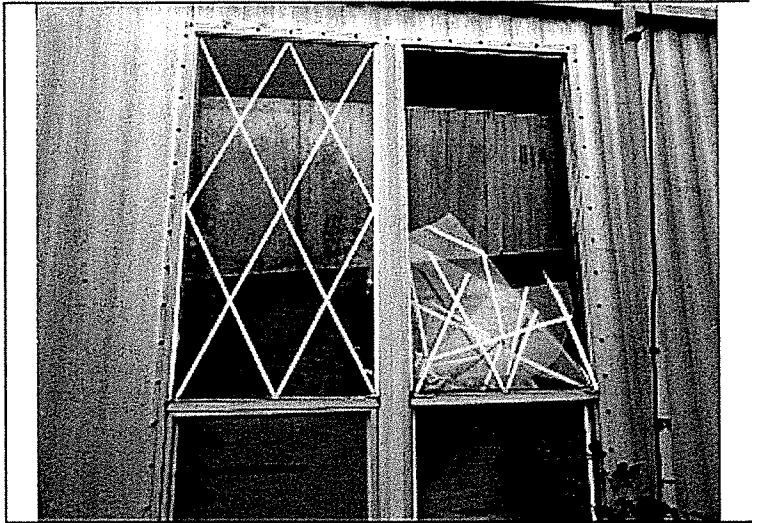


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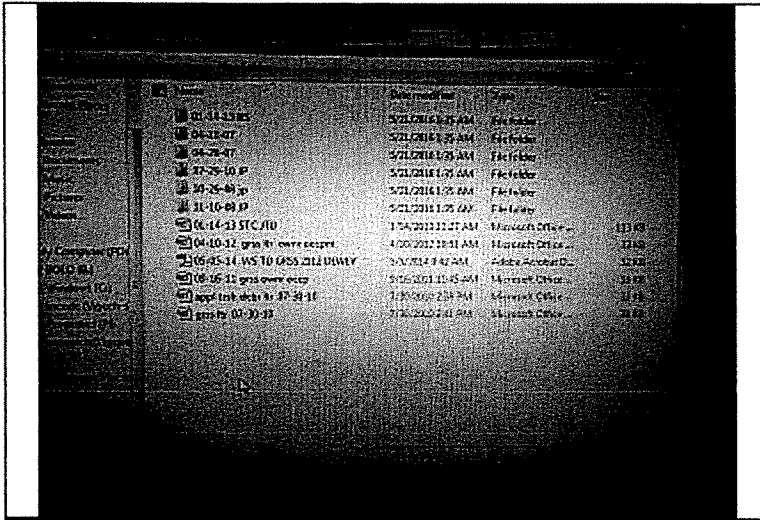
## 2112 DEWEY



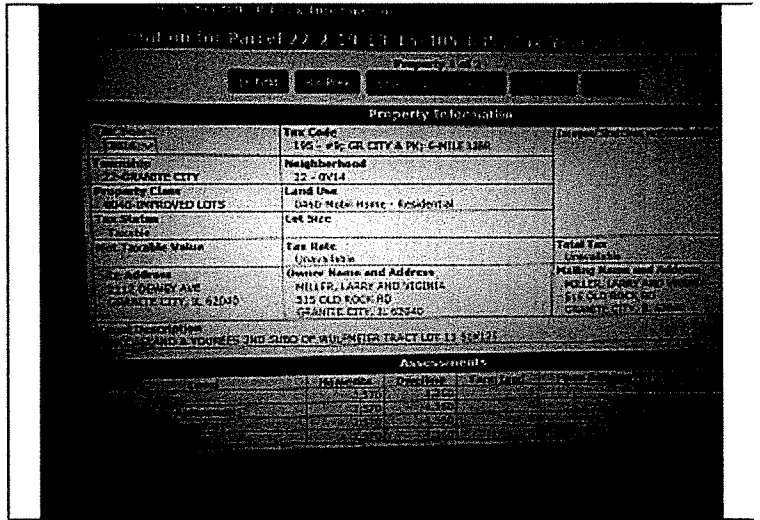
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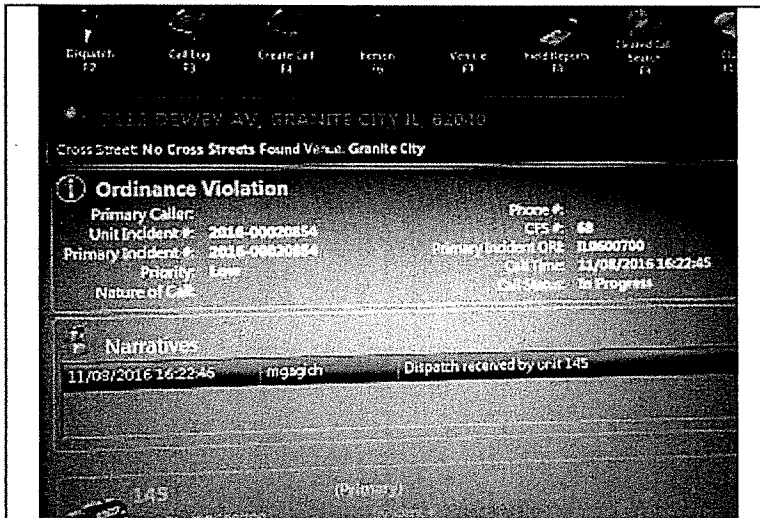
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PB080033  
2592 kb  
3968 x 2976



2324 NAMEOKI RD

RESOLUTION

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:

**COMMON ADDRESS: 2324 NAMEOKI RD**

**PERMANENT PARCEL NUMBER: 22-2-20-17-19-402-011**

is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The determination that said building is dangerous and unsafe and a menace to life and property in the vicinity thereof and, therefore, a public nuisance is based upon the investigation report(s), information, and expertise of the building inspectors(s), as contained in the following:

**See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")**

which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

APPROVED by the Mayor of the City of Granite City, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_  
MAYOR

ATTESTED:

\_\_\_\_\_  
CITY CLERK

(SEAL)

## **Memo to File**

**January 27, 2017**

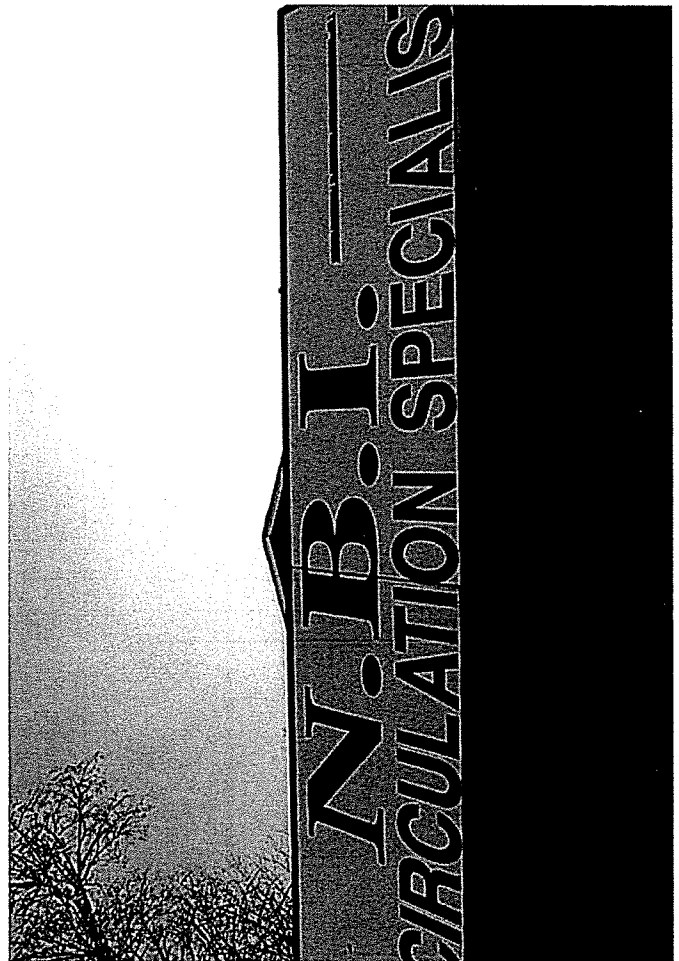
**RE: 2324 Nameoki Rd.**

**Recent inspection of the property located above revealed the following:**

- 1. The building is vacant and abandoned without utilities.**
- 2. The building is decayed from termite and weather rot causing the roof to fail.**
- 3. The building has broken windows, sagging gutters, decayed fascia boards, boarded up doors and windows.**
- 4. The electrical service needs to be upgraded and the residence needs to be inspected to insure that the electric is in compliance with City codes.**
- 5. The building is cluttered with junk, trash, and debris not in proper containers.**
- 6. The presence of rodents or other wild animals in and about the premises.**

**It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.**

**Building and Zoning Administrator**



**OF GRANITE CITY 318**  
**INSPECTION REPORT 3-22-16 9:36**

**2:45 LOP 2324 NAMEONI PE.**

DOB	AGE	SEX	RACE
1985 JUNE			

**Home Phone** \_\_\_\_\_

**City Ill.** \_\_\_\_\_

**Year** \_\_\_\_\_ **State** \_\_\_\_\_ **Type** \_\_\_\_\_ **Style** \_\_\_\_\_

**Notes** \_\_\_\_\_

2259 DELMAR

RESOLUTION

A Resolution providing for the demolition or repair of a dangerous and unsafe building described more herein below:

BE IT HEREBY RESOLVED by the City Council of the City of Granite City, Illinois, as follows:

SECTION 1: That the building described herein below, to-wit:  
**COMMON ADDRESS: 2259 DELMAR**  
**PERMANENT PARCEL NUMBER: 22-2-20-18-14-302-027**  
is dangerous and unsafe and should be demolished or repaired as provided by law.

SECTION 2: The determination that said building is dangerous and unsafe and a menace to life and property in the vicinity thereof and, therefore, a public nuisance is based upon the investigation report(s), information, and expertise of the building inspectors(s), as contained in the following:

**See attached report(s) (Exhibit "A") and photo(s) (Exhibit "B")**  
which is/are attached hereto and incorporated herein by reference.

SECTION 3: The building inspector is authorized and directed to demolish said building.

SECTION 4: The Clerk of the City, or any other official of the City designated by the Mayor, is authorized and directed to give written notice as provided by law to the person or persons entitled to receive the same that the City will seek demolition of subject building(s) pursuant to all the rights and duties available to the City under current Illinois Statute designated the powers of a municipality in regard to demolition of buildings, unless the same shall have been demolished within thirty (30) days after issuance of such notice.

PASSED by the City Council of the City of Granite City, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

APPROVED by the Mayor of the City of Granite City, Illinois, this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

\_\_\_\_\_  
MAYOR

ATTESTED:

\_\_\_\_\_  
CITY CLERK

(SEAL)

## **Memo to File**

**January 26, 2017**

**RE: 2259 Delmar**

**Recent inspection of the property located above revealed the following:**

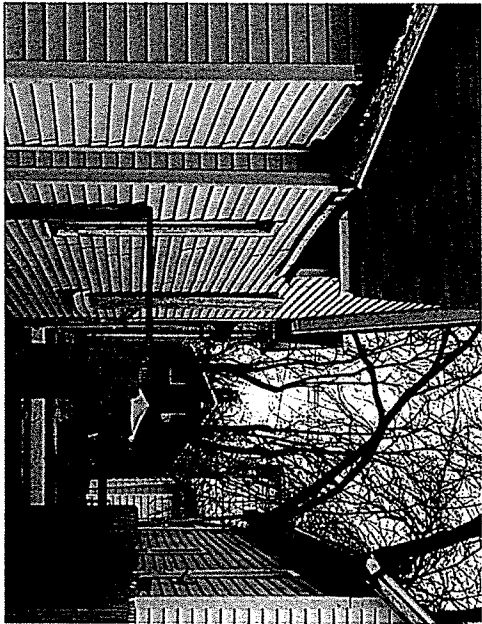
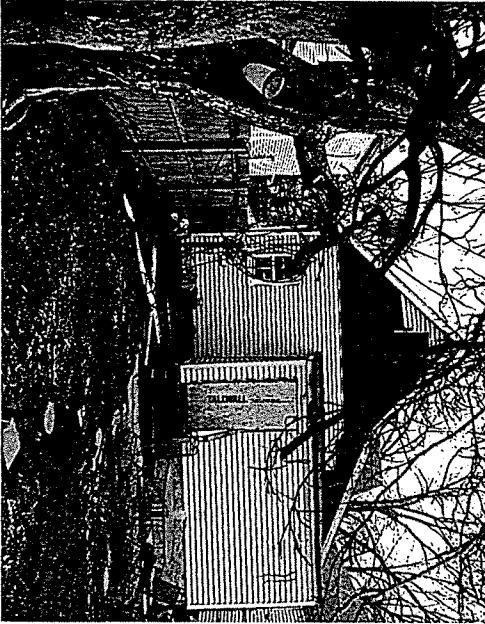
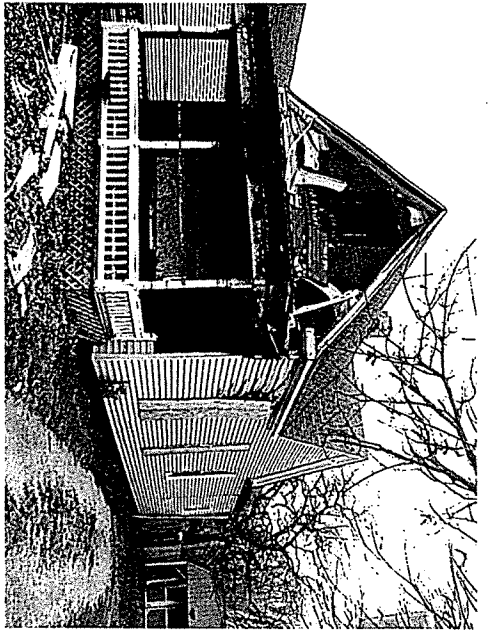
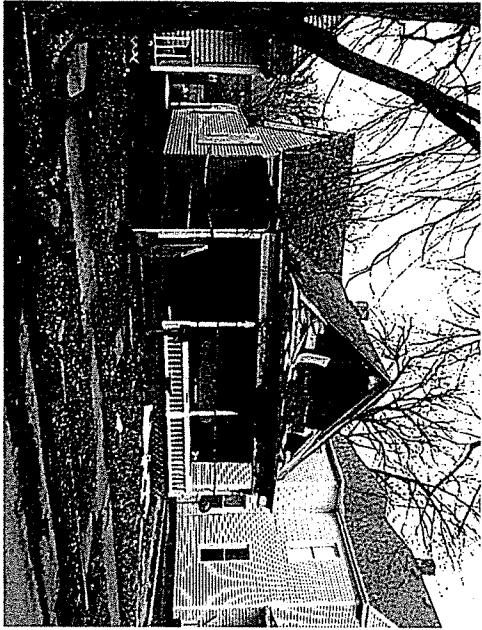
- 1. The building is vacant and abandoned without utilities.**
- 2. The building has been extremely damaged by fire.**
- 3. The building interior is cluttered from fire damage and has become a nuisance structure.**
- 4. The building has broken windows, and boarded up doors and windows.**
- 5. The electrical service is destroyed due to the fire.**
- 6. The residence is cluttered with junk, trash, and debris not in proper containers.**
- 7. The presence of rodents or other wild animals in and about the premises.**

**It is the opinion of this office that the building poses a hazard to the community and the cost to bring the property up to code compliance will exceed 51% of the value of the property.**

**Building and Zoning Administrator**



2259  
DEL MAR  
1-18-17

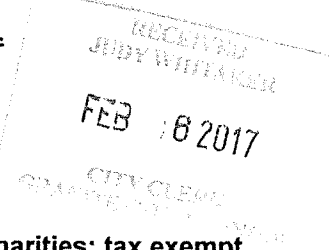




# City of Granite City

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

## MONTHLY REPORT TO CITY COUNCIL BUILDING & ZONING DEPARTMENT



### JANUARY 2017 REPORT

The Building & Zoning Department no longer issues free permits for charities; tax exempt organizations or governing bodies. The number of permits sold will not necessarily reflect the number of inspections required.

#### JANUARY 2017 ..... Permits

Building Permits	88	\$	2,812.00
Electrical Permits	73	\$	3,745.00
Mechanical Permits	36	\$	1,850.00
Plumbing Permits	44	\$	2,852.00
Occupancy Permits	115	\$	3,800.00
Fence Permits	0	\$	-
Sewer Permits	7	\$	490.00
Razing Permits DEMO	0	\$	-
Excavating Permits	4	\$	470.00
SIGN Permits	0	\$	-
HARC	0	\$	-
Planing & Zoning	2	\$	586.17
Board of Appeals	0	\$	-
Graphic Review	0	\$	-
Plan Review	0	\$	-
Finger Print Processing	26	\$	1,280.00
Oversize Load	0	\$	-
(Stationary Eng. Renewals)	1	\$	10.00
Misc.	0	\$	-
<b>TOTALS</b>	<b>396</b>	<b>\$</b>	<b>17,895.17</b>

### APPROX. CONSTRUCTION VALUE BASED ON

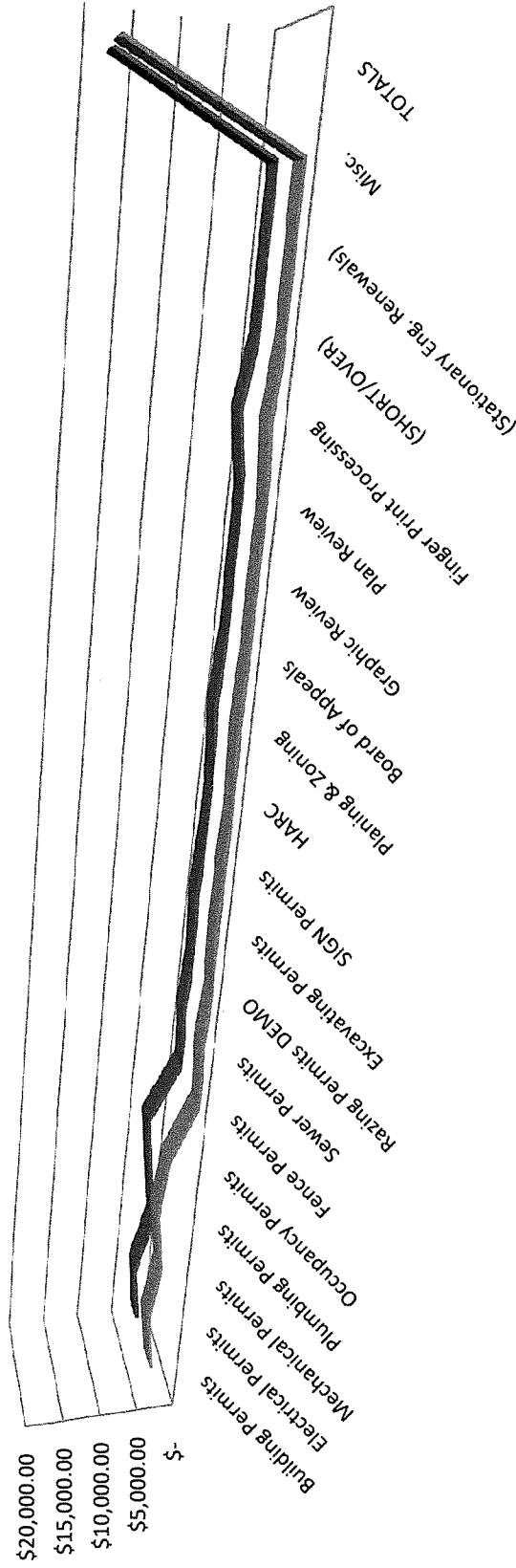
BUILDING PERMITS ISSUED THIS MONTH \$ 250,721.60

We Charge a fee for owner occupied, new home sales and temporary utility permits. The number of permits will not reflect the number of trips needed to ensure compliance.

Submitted - FEBRUARY 1, 2017

Sheila Nordstrom, Secretary  
Building & Zoning Dept.

# January 2016 & 2017



	Building Permits	Electrical Permits	Mechanical Permits	Plumbing Permits	Occupancy Permits	Fence Permits	Sewer Permits	Razing Permits DEMO	Excavating Permits	SIGN Permits	HARC	Planing & Zoning	Board of Appeals	Graphic Review	Plan Review	Finger Print Processing	(SHORT/OVER)	(Stationary Eng. Renewals)	Misc.	TOTALS
2016	\$2,753.00	\$3,800.00	\$2,810.00	\$3,980.00	\$3,275.00	\$-	\$450.00	\$-	\$300.00	\$246.00	\$-	\$385.20	\$78.44	\$130.84	\$-	\$676.50	\$-	\$10.00	\$50.00	\$18,944.98
2017	\$2,812.00	\$3,745.00	\$1,850.00	\$2,852.00	\$3,800.00	\$-	\$490.00	\$-	\$470.00	\$-	\$-	\$586.17	\$-	\$-	\$-	\$1,280.00	\$-	\$10.00	\$-	\$17,895.17



# *City of Granite City*

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

## ***Plan Commission Minutes February 2, 2017***

Stamp: FEB 13 2017

### **CALL TO ORDER**

The Chairman, John Janek, called the meeting of the Plan Commission to Order on Thursday, February 2, 2017, at 7:00 PM.

### **PLEDGE OF ALLEGIANCE & SWEAR IN**

The Pledge of Allegiance was recited and the Petitioners and audience who want to speak were asked to remain standing to be sworn in.

### **ATTENDANCE/ROLL CALL**

Members Present: John Janek, Mark Davis, Mary Jo Akeman, Peggy Cunningham, Roger Tracy, Don Scaturro, Marc Griffin and Wayne Reuter. Also present were: Zoning Administrator Steve Willaredt, Building Inspector Ralph Walden, Alderman Dan McDowell, Alderman Tim Elliott, Alderman Gerald Williams, Alderman Bob Pickerell, Economic Director James Amos, City Attorney Brian Konzen and Attorney Derek Filcoff. Excused absence: Shirley Howard, Andy Mathes and Don Luddeke.

### **MINUTES/AGENDA**

Motion to approve the Minutes from the previous meeting (December 1, 2016) was made by Peggy Cunningham and seconded by Marc Griffin. Voice Vote. All ayes. Motion carried.

### **COMMENTS BY THE CHAIRMAN**

The Chair stated to the Petitioners, the Plan Commission is a recommending body to the City Council and the Council will make the final determination at their next Council meeting scheduled to be held on Tuesday, February 21, 2017.

### **COUNCIL REPORT**

Dan McDowell stated the last Zoning Committee had the issue of the Knights of Columbus and it was refer back to aldermanic committee for a review of information. Prior to that Knights of Columbus withdrew their request so it did not come before a vote. Knights of Columbus understood if it came before the full City Council it would be voted down. It still is possible they can bring it back since they withdrew it, because it did not come before a vote, most likely it will not happen.

**PETITIONER:(1) Bassam Saffaf**  
**900 Niedringhaus**  
**Parcel: 22-2-19-24-05-106-028**  
**District Zoned C-6**

The Chair stated this is a request for Non-Conforming Special Exemption Permit for the establishment of a Used Car Sales located in Lincoln Place C-6 Planned Unit Development.

Bassam Saffaf came forth, introduced himself and stated he resides at 12 Terrace Lane Granite City, IL. Mr. Saffaf stated he owns this location and would like to start a business as a Used Car Sales. Most of his business is done by the internet. There would be no auto repairs done at this location. Khalid Saffaf came forth, introduced himself as Bassam Saffaf son. Khalid stated he would be in charge of running this dealership. Most of our sales are done on line and this location would be for parking cars until sold. Their plans are to improve the area and bring it up to city code.

Zoning Administrator Steve Willaredt's concerns were will there be enough room on this lot if a building was to be built and park cars to be sold. Permitted use was designed for single family residential, antique shops, floral shops, restaurant etc. for citizens to shop or eat at .

Mark Davis concerns were why have you chosen this area when is not zoned for a car lot.

Don Scaturro's concerns were will you have blacktop lot and building at this location.

Marc Griffin's concerns were what price range of cars will be sold at this location.

Peggy Cunningham's concerns were how many cars will be at this location.

Wayne Reuter's concerns were will there be auto repair at this location.

Mary Jo Akeman's concerns were this area has been changed to C-6 Planned Unit Development District and would like this area to stay within the guidelines for new business coming to this area.

Alderman Dan McDowell stated there was a lot of effort and time put into coming up with a plan for the Planned Unit Development and permitted uses for a reason and I oppose to any kind special use permit to allow a used car lot in this area.

Alderman Tim Elliott stated the zoning was changed to C-6 Planned Unit Development and should stay what is design for that area.

Alderman Gerald Williams stated this is not the type of business we need for that area and is not design for car sales.

Alderman Bob Pickerell stated the location is not that big for a used car lot, or is it zoned for this area.

Economic Director James Amos stated he concurs what is being said and is against changing this location to a C-5. He would work with the petitioner to find some way to help develop the property within our zoning.



Chairman asked if there was anyone in the audience that wanted to speak either for or against this petition.

Discussion for in favor of the petition:

Brian Fudge resides at 2827 Iowa and has known the Saffaf for numerous of years. Mr. Fudge works occasionally for the Saffaf. He has seen the plans for the Used Car Sales and stated it will be very nice with a fence and cameras. He feels there needs to be a business at this location , which will bring in revenue and not another empty lot.

Discussion for not in favor of the petition:

Brenda Whitaker resides at 1713 Olive St. and has a business at 839 Niedringhaus Ave. concerns were the zoning was changed to C-6 for specific reason and feels we are gaining ground with new businesses coming to the Lincoln Place area. If we start giving exception to this we will go backwards. In the last 16 years the city has been called to cut the grass since the property was not being maintain. They own the property next to this location which has a building that is not up to code, being maintain and has been an eye sore to the community. Bringing in cars just to become literally a parking space for another location is advantageous to anyone exceptionally that neighbor.

**MOTION** by Mary Jo Akeman and seconded by Wayne Reuter to allow a C-5 in a C-6 Lincoln Place Planned Unit Development for a Used Car Sales at 900 Niedringhaus. Roll Call vote. All nays. Motion failed.

#### **ROLL CALL VOTE**

<b>John Janek</b>	<b>No</b>	<b>Mary Jo Akeman</b>	<b>No</b>	<b>Don Scaturro</b>	<b>No</b>
<b>Peggy Cunningham</b>	<b>No</b>	<b>Marc Griffin</b>	<b>No</b>	<b>Mark Davis</b>	<b>No</b>
<b>Roger Tracy</b>	<b>No</b>	<b>Wayne Reuter</b>	<b>No</b>		

There were no further comment for or against this petition.

**PETITIONER:(2)**     **Lorenzo Mendez**  
                              **2309 Nameoki Rd**  
                              **Parcel: 22-2-20-17-18-305-029**  
                              **District Zoned C-4**

Building/Zoning Administrator Steve Willaredt read a letter from petitioner Lorenzo Mendez requesting to withdraw their petition at this time and place on file.

#### **NEW BUSINESS**

Steve Willaredt made the comment Assistant City Laura Andrew is not here this evening and has resigned. City Attorney Brian Konzen, along with Attorney Derek Filcoff was present. After being sworn in at the City Council meeting on February 7,2017, Attorney Derek Filcoff will be the new board attorney.

Lewis Simpson came forth and stated he would like to discuss self contained storage buildings. I would like to put storage units on some of my properties for safety and to reduce clutter in the yards. The zoning calls for concrete pads under all storage units. Mr. Lewis stated it adds an additional 30 to 40 percent to the cost for a storage unit to be placed on a concrete pad. If a problem occur requiring you to tear up the concrete pad and then replace it would be costly. Also you cannot move the storage unit any other place in the yard. A lot of storage units come with treated wood and floors, which would be ok to put on the ground. The size of the storage units I am looking at are 8 X 8. I would like for an exemption to the current zoning rule for storage building units to be placed without a concrete pad.

Building/Zoning Administrator Steve Willaredt handed out a brochure indicating different section of Zoning Ordinance pertaining to auxiliary accessory structures and to be placed on file.

The board requested Attorney Derek Filcoff to research the zoning ordinance regarding storage units and bring information back to the committee.

### **UNFINISHED BUSINESS**

None voiced.

A **Motion** to adjourn was made by Marc Davis and seconded by Don Scaturro. All ayes.

Respectfully submitted,

**Bonnie Dickerson**

Secretary,

Plan Commission

## ***PLAN COMMISSION ADVISORY REPORT***

**Hearing Date: February 2, 2017**

**PETITIONER:**        **Bassam Saffaf**  
                             **900 Niedringhaus**  
                             **Parcel: 22-2-19-24-05-106-028**  
                             **District Zoned C-6**

**MOTION** by Mary Jo Akeman and seconded by Wayne Reuter to allow a C-5 in a C-6 Lincoln Place Planned Unit Development for a Used Car Sales at 900 Niedringhaus. Roll Call vote. All nays. Motion failed.

### **ROLL CALL VOTE**

<b>John Janek</b>	<b>No</b>	<b>Mary Jo Akeman</b>	<b>No</b>	<b>Don Scaturro</b>	<b>No</b>
<b>Peggy Cunningham</b>	<b>No</b>	<b>Marc Griffin</b>	<b>No</b>	<b>Mark Davis</b>	<b>No</b>
<b>Roger Tracy</b>	<b>No</b>	<b>Wayne Reuter</b>	<b>No</b>		

\*\*\*\*\*end of Advisory Report\*\*\*\*\*



# *City of Granite City*

Inspection Department 2000 Edison, Ground Floor Granite City, IL 62040 Phone:(618) 452-6218 Fax:(618) 452-6246

## **A G E N D A GRAPHIC REVIEW BOARD March 2, 2017 at 6:00 PM**

- 1). Call to Order
- 2). Comments by the Chairman
- 3). Roll Call
- 4). Swear In
- 5). Approval of Minutes dated January 7, 2016 & Agenda
- 6). **PETITIONER: Alexander Arosemena**  
3900 Nameoki Rd  
Parcel ID: 22-2-20-08-06-102-005

**REQUEST: Proposal to allow a non –conforming 4 ft x 6 ft LED free standing sign  
located at 3900 Nameoki Rd  
District Zoned C-5 Highway Commercial District.**

- 7). New Business
- 8). Unfinished Business
- 9). Adjournment

**Copies: Mayor & City Council  
City Clerk's Office/posting  
Members of Graphic Review**

Repeal

ORDINANCE NO.

8598

AN ORDINANCE TO AMEND THE HOUSING CODE OF THE CITY OF GRANITE CITY

WHEREAS, the City of Granite City is a Home Rule unit pursuant to Article VII, Section 6 of the Illinois Constitution of 1970; and

WHEREAS, the City of Granite City is a host community to many residential units, including single family residential dwelling units, and duplex residential units; and

WHEREAS, the Granite City City Council hereby confirms requirements pertaining to trash service and trash disposal for multiple-family residential housing, govern single family dwellings and duplex residential housing as well; and

WHEREAS, the Granite City City Council hereby finds it the responsibility of the landlord, jointly with the tenant, to provide regular trash pickup service, to avoid rubbish, debris, and trash, in and around residential property; and

WHEREAS, the Granite City City Council hereby finds that the failure by landlords and tenants to provide for regular municipal trash pickup and disposal for single and duplex residential rental units, contributes to unsightly and unhealthy litter in residential neighborhoods, and contributes to property devaluation.

NOW, THEREFORE, be it Ordained and decreed by the City Council of the City of Granite City, Madison County, Illinois, as follows:

1. 15.08.020 of the Granite City Municipal Code is hereby amended to read as follows:

15.08.020 Public areas–Sanitary Condition. Every owner and adult tenant of a dwelling containing one or more dwelling units shall be responsible for maintaining in a clean and sanitary condition the shared and public areas of the dwelling and premises.

2. 15.08.840 of the Granite City Municipal Code is hereby amended to read as follows:

15.08.840 Rubbish disposal. A. Every occupant of a single

dwelling or multiple family dwelling shall dispose of all garbage, rubbish and refuse in a clean and sanitary manner by placing it in the rubbish containers required by Section 15.08.850. The owner shall provide for weekly pickup and lawful disposal of the trash, rubbish, debris, and garbage, located or generated on the occupied premises.

B. Rubbish containers shall be placed at the point of collection no earlier than six p.m. on the night before collection is scheduled for the dwelling premises.

3. 15.08.850 of the Granite City Municipal Code will be hereby amended to read as follows:

15.08.850 Rubbish disposal. A. Every occupant of a single dwelling or multiple family dwelling shall dispose of all garbage, rubbish, trash, and refuse in a clean and sanitary manner by placing it in tightly covered metal, rubber, or plastic garbage disposal containers.

B. It shall be the responsibility of the owner to provide weekly garbage pickup service and containers for all dwelling units in single-family and multiple-family dwellings. Said containers for single-family and multiple-family use shall be of sturdy construction with tight, self-closing lids and shall be of such capacity and quantity to allow for the containment of not less than two weeks' accumulated trash, rubbish, debris, refuse, and garbage.

C. It shall be the responsibility of the owner to provide weekly garbage disposal pickup service and containers for all dwelling units, including but not limited to premises where more than two dwelling units share the same lot or premises. Such containers for multiple family use shall be of sturdy construction with tight, self-closing lids, with sufficient capacity to contain not less than one-half cubic yard of garbage, trash, refuse, and debris, for each dwelling unit per week.

4. This Ordinance shall take effect thirty (30) days after passage, and may be published in pamphlet form by the Office of the City Clerk.

PASSED this 8th, day of January, 2017.

APPROVED: Ed Hagnauer  
MAYOR Edward Hagnauer

ATTEST: Judy Whitaker  
CITY CLERK, Judy Whitaker



ORDINANCE NO.  
AN ORDINANCE TO AMEND THE HOUSING CODE OF THE CITY OF GRANITE CITY

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B. It shall be the responsibility of the owner to provide weekly garbage pickup service and containers for all dwelling units in single-family and multiple-family dwellings. Said containers for single-family and multiple-family use shall be of sturdy construction with tight, self-closing lids and shall be of such capacity and quantity to allow for the containment of not less than two weeks' accumulated trash, rubbish, debris, refuse, and garbage.

C. It shall be the responsibility of the owner to provide weekly garbage disposal pickup service and containers for all dwelling units, including but not limited to premises where more than two dwelling units share the same lot or premises. Such containers for multiple family use shall be of sturdy construction with tight, self-closing lids, with sufficient capacity to contain not less than one-half cubic yard of garbage, trash, refuse, and debris, for each dwelling unit per week.

4. This Ordinance shall take effect thirty (30) days after passage, and may be published in pamphlet form by the Office of the City Clerk.

PASSED this \_\_\_\_\_, day of **February** 2017

APPROVED: \_\_\_\_\_  
MAYOR Edward Hagnauer

ATTEST: \_\_\_\_\_  
CITY CLERK, Judy Whitaker

A RESOLUTION TO HONOR RUBEN MENDOZA

WHEREAS, the City of Granite City is a Home Rule unit pursuant to Article VII, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, born in St. Louis, Missouri, Ruben Mendoza resided in the City of Granite City, Illinois, from the age of 16 until his death in 2010; and

WHEREAS, Ruben Mendoza represented the United States by playing on the U.S. Olympic Soccer Teams in Helsinki and Melbourne in 1952 and 1956; and

WHEREAS, Ruben Mendoza earned 4 caps with the U.S. National Soccer Team between 1954 and 1959; and

WHEREAS, Ruben Mendoza played 10 seasons in the St. Louis Major League, St. Louis Municipal League, and St. Louis Soccer League; and

WHEREAS, after suffering knee injuries, Ruben Mendoza retired from playing to coach and promote youth soccer, and was instrumental in developing numerous Granite City High School soccer players, including the athletes who won Illinois High School State Championship titles in 1972, 1976 through 1980, 1982, 1987, 1989, and 1990; and

WHEREAS, in 1984, Ruben Mendoza was inducted into the St. Louis Soccer Hall of Fame; and

WHEREAS, the Granite City City Council hereby finds it is fitting and proper that Ruben Mendoza's personal contributions to youth soccer, high school soccer, and to the sport of soccer internationally, deserve recognition.

NOW, THEREFORE, be it resolved by the City Council of the City of Granite City, Madison County, Illinois, that Ruben Mendoza be recognized by the honorary naming of Niedringhaus Avenue, as "Ruben Mendoza Avenue", and that appropriate signage be placed by the Department of Public Works, under the existing signs identifying said street as Niedringhaus Avenue.

ADOPTED this \_\_\_\_ day of February, 2017.

APPROVED: \_\_\_\_\_  
Mayor Edward Hagnauer

ATTEST: \_\_\_\_\_  
Judy Whitaker, City Clerk

A RESOLUTION TO AUTHORIZE EXECUTION OF MADISON COUNTY LAW  
ENFORCEMENT MUTUAL AID AGREEMENT

WHEREAS, the City of Granite City is a Home Rule unit pursuant to Article VII, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, it is foreseeable that another police department in the County of Madison, State of Illinois, may require the mutual aid and assistance of the Granite City Police Department, in responding to natural disaster, emergency, terrorism, or other events likely beyond the capacity of any individual police department; and

WHEREAS, it is foreseeable that a natural disaster, emergency, or act of terrorism within the City of Granite City, might result in the need for mutual aid and assistance from other police departments within the County of Madison; and

WHEREAS, the Granite City City Council hereby finds it is common for emergency first responders to enter into mutual aid and assistance agreements, to provide mutual support in the event a disaster or emergency requires response beyond the resources of any individual municipality; and

WHEREAS, the Granite City City Council hereby finds it will promote the public safety to enter into such a law enforcement mutual aid agreement, with police departments of other municipalities in the County of Madison, State of Illinois.

NOW, THEREFORE, be it resolved by the City Council of the City of Granite City, Madison County, Illinois, that the Office of the Mayor, with the assistance of the Office of the Chief of Police, is authorized to negotiate and enter into a Mutual Aid Agreement for Law Enforcement, with other police departments within the County of Madison, substantially similar to the attached.

ADOPTED this \_\_\_\_ day of \_\_\_\_\_, 2017.

APPROVED: \_\_\_\_\_  
Mayor Edward Hagnauer

ATTEST: \_\_\_\_\_  
Judy Whitaker, City Clerk

**MADISON COUNTY LAW ENFORCEMENT  
MUTUAL AID AGREEMENT**

Pursuant to Illinois Municipal Code 65 ILCS 5/11-1-2.1, this Mutual Aid Agreement is made this \_\_\_ day of February, 2017, by and among Alton Police Department, East Alton Police Department, Wood River Police Department, Roxana Police Department, South Roxana Police Department, Hartford Police Department, Bethalto Police Department, Hamel Police Department, Worden Police Department, Livingston Police Department, Edwardsville Police Department, Southern Illinois University-Edwardsville Police Department, Pontoon Beach Police Department, Granite City Police Department, Madison Police Department, Venice Police Department, Fairmount City Police Department, Collinsville Police Department, Maryville Police Department, Glen Carbon Police Department, Troy Police Department, St. Jacob Police Department, Marine Police Department, Highland Police Department, Grantfork Police Department, and Madison County Sheriff's Office.

**WHEREAS**, the parties have determined that providing emergency police aid across jurisdictional boundaries will increase the ability of the local law enforcement agencies to promote the public safety and protect the general welfare of the citizens, and intend by this accord to enter into a reciprocal agreement for cooperation in furnishing police services and for the use of their joint police forces, their equipment and materials for their mutual protection, defense and maintenance of peace and good order; and

**WHEREAS**, the parties agree that it is in their mutual benefit to cooperate in the enforcement of laws; and

**WHEREAS**, in the State of Illinois, there exist constitutional and statutory provisions enabling and supporting the formation of intergovernmental agreements on matters such as law enforcement Mutual Aid, *towit*, the Constitution of the State of Illinois (Ill. Const. Art. VII, § 10), the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.), the Local Governmental and Governmental Employees Tort Immunity Act (745 ILCS 10/7-101 et seq.) and the Illinois Municipal Code (65 ILCS 5/11-1-2.1).

**NOW, THEREFORE**, in consideration of the mutual promises contained in this agreement, subject to the specific terms and conditions herein, the parties hereto jointly resolve and agree with one another as follows:

1. The following definitions apply to this Mutual Aid Agreement (the plural version of any defined term meaning two or more instances of the defined term):

- a. Disaster – An occurrence, or the reasonable threat or possibility of an occurrence of, any of the following: widespread or severe damage; injury or loss of life or property resulting from any natural or technological cause, including but not limited to, fire, flood, earthquake, windstorm, tornado, hurricane, severe inclement weather, hazardous materials spill or other water or ground contamination requiring prompt action to avert danger or damage; epidemics, contaminations, blight, extended periods of severe and inclement weather, drought, infestation and critical

shortages of essential products, fuels and energy; explosion; riot; significant or large scale civil insurrection or disobedience; hostile military or paramilitary action, or; acts of domestic terrorism.

- b. Emergency – including, but not limited to, any human-caused or natural event or circumstance within the area of operation of any Signatory Jurisdiction causing or threatening loss of life, damage to the environment, injury to person or property, human suffering or financial loss, such as: fire, explosion, flood, severe weather, drought, earthquake, volcanic activity, spills or releases of hazardous materials, contamination, utility or transportation emergencies, disease, infestation, civil disturbance, riots, act of terrorism or sabotage; said event being or is likely to be beyond the capacity of any affected Signatory Jurisdiction, in terms of personnel, equipment and facilities, thereby requiring assistance.
- c. Jurisdiction – Such units of government as are defined as a public agency by the Illinois Intergovernmental Cooperation Act (5 ILCS 220/2(1)).
- d. Law Enforcement Personnel – An employee of a Signatory Public Agency to this agreement who is a law enforcement officer, county corrections officer or court security officer, as defined in Section 2 of the Illinois Police Training Act (50 ILCS 705/2).
- e. Mutual Aid – Assistance provided by a Jurisdiction to another Jurisdiction pursuant to a definite and prearranged written agreement in the event of an Emergency or Disaster.
- f. Requesting Jurisdiction – A Signatory Jurisdiction to this agreement that has primary jurisdiction over the site of an Emergency or Disaster which, due to its perceived insufficient resources, equipment and/or Law Enforcement Personnel, would be unable to provide an adequate response to an Emergency or Disaster without the assistance of others.
- g. Responding Jurisdiction – A Signatory Jurisdiction to this agreement that provides resources, equipment and/or Law Enforcement Personnel to a Requesting Jurisdiction during an Emergency or Disaster.
- h. Signatory Jurisdiction – a Jurisdiction that has executed this agreement by signature of an authorized individual for the Jurisdiction under the authority of the Constitution of the State of Illinois (Ill. Const. Art. VII, § 10), the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.) and the final approval required of the Jurisdiction in order to execute the agreement.

2. It is the intent and purpose of this Mutual Aid Agreement that there be the fullest cooperation among the Signatory Jurisdictions to ensure the maintenance of good order and law enforcement during an emergency situation or other law enforcement matter which requires assistance beyond the capacity of a signatory jurisdiction.



3. The principal law enforcement officer of the respective parties, or the officer commanding in his or her absence, is authorized to determine the need for additional law enforcement assistance, without the necessity of deputizing officers from the other cooperating jurisdictions, when an emergency, disaster, or need exists. Such officers and their principals shall have full police powers as conferred upon them by law during the period of such need in the jurisdiction which they do not normally serve. In such cases, they may participate in law enforcement activities beyond their respective jurisdiction to the extent authorized by the general laws of Illinois.

4. Each Signatory Jurisdiction shall, prior to the effective date hereof, notify its police officers and general liability insurance carriers of this agreement.

5. Nothing herein shall be construed so as to interfere with or supersede any Signatory Jurisdiction's collective bargaining agreement with its employees' respective representation. To the extent that any collective bargaining agreement between a Signatory Jurisdiction and its employees' representation is inconsistent with this Agreement, the aforementioned collective bargaining agreement shall control. Each Signatory Jurisdiction shall review any and all applicable collective bargaining agreements it is a party to in order to determine its obligations thereunder.

6. In the event that a determination is made that law enforcement assistance is required, the law enforcement officer authorized to act shall communicate the determination to the principal law enforcement officer or his/her then officer in command of the law enforcement agency from which assistance is requested. In the event where immediate response is required for the Requesting Jurisdiction said request may be made through general dispatch at the direction of the requesting officer. Such request will include the following:

- a. The name and title of the official making the request;
- b. A summary of the circumstances initiating the action and a description of the assistance needed; and
- c. The name, title, and location of the official to whom assisting personnel shall report.

7. Upon receipt of a request for assistance, the officer receiving the request shall consider the circumstances in the requesting jurisdiction. He/she shall evaluate the disposition and availability of his/her own resources, and the capacity of his/her own agency to provide the requested assistance. The receiving officer who concurs in the existence of a need of law enforcement assistance within the Requesting Jurisdiction shall provide such assistance as is consistent with the circumstances within the requesting jurisdiction and the availability of his/her agency's own forces.

8. Nothing contained in this agreement shall compel any party hereto to respond to a request for law enforcement assistance when its own personnel are, in the opinion of the agency's principal law enforcement officer or his/her then officer in command, needed or are being used within the boundaries of its own jurisdiction. No party actually providing assistance pursuant to this agreement shall be compelled to continue with such assistance if, in the opinion of the agency's principal law enforcement officer or his/her then officer in command, its personnel and/or equipment

are needed for other duties within its jurisdictional boundaries. The Requesting Jurisdiction agrees that this agreement shall not give rise to any liability or responsibility for the failure of any other Signatory Jurisdiction to respond to any request for assistance made pursuant to this agreement.

9. During the period assistance is provided, personnel of the Responding Jurisdiction shall operate in the Requesting Jurisdiction with the same powers, rights, benefits, privileges, and immunities as are enjoyed by the members of the Requesting Jurisdiction. Each officer who enters the jurisdiction of the Requesting Jurisdiction pursuant to this agreement is authorized to exercise the full police powers of the requesting agency's law enforcement personnel. This specifically includes the authority of law enforcement officers to make arrests. For the purposes of this agreement, it is understood that the assisting party is considered to be rendering aid once it has entered the jurisdictional boundaries of the party receiving assistance.

10. The principal law enforcement officer of any agency receiving assistance under this agreement shall be responsible for directing the activities of other officers, agents, or employees coming into the Requesting Jurisdiction.

11. Services performed and expenditures made as a result of this agreement shall be deemed conclusively to be for public and governmental purposes. As such, all of the immunities from liability enjoyed by a signatory jurisdiction within its territorial limits shall be enjoyed by it, as well as each deputy and their principals, to the same extent when it is providing assistance outside its boundaries pursuant to this agreement when acting through its police personnel or other officers, agents or employees.

12. The law enforcement officers, agents, and employees of a Responding Jurisdiction, when acting beyond its territorial limits, shall have all of the immunities from liability and exemptions from laws, ordinances and regulations and shall have all of the pension, relief, disability, workers' compensation and other benefits enjoyed by them while performing their respective duties within the territorial limits of their own jurisdiction.

13. Each party to this agreement shall:

- a. Waive any and all claims against other Signatory Jurisdictions which may arise from their activities outside their respective jurisdictions when acting under this agreement;
- b. Indemnify and hold harmless the Signatory Jurisdictions rendering assistance to it under this agreement from all claims by third parties for property damage or personal injury which may arise out of the activities of the other parties outside their respective jurisdiction; and
- c. Be solely responsible for indemnifying any and all parties rendering assistance to it.

14. The Signatory Jurisdictions shall not be liable to each other regarding reimbursement for injuries to personnel or damage to equipment incurred when going to or returning from another jurisdiction. The parties shall not be accountable to each other for the salaries or expenses of their personnel, vehicles, and equipment used in association with, or arising

out of, the rendering of assistance pursuant to this agreement. All equipment provided or services performed under this agreement shall be provided without reimbursement to the Responding Jurisdiction from the Requesting Jurisdiction. Nothing contained herein shall prohibit a Responding Jurisdiction from seeking reimbursement or defrayment of any expenses it may have incurred in responding to a Mutual Aid request from other sources. The Requesting Jurisdiction agrees to cooperate with any effort to seek reimbursement or defrayment of Mutual Aid expenses on the part of Responding Jurisdiction.

15. Throughout the duration of any response for assistance, the Requesting Jurisdiction shall provide for adequate radio communications with personnel of the Responding Jurisdiction. This may be in the form of agency-owned radios, radio network interfacing, or use of multi-jurisdictional radio frequencies.

16. Any Requesting Jurisdiction which receives aid under this agreement shall provide for the release of assisting personnel as soon as is practicable.

17. If any part, term, or provision of this agreement is held by the courts to be invalid, unenforceable, contrary to law or in conflict with any of the laws of the State of Illinois, the validity of the remaining portions or provisions shall not be affected, and the rights and obligations of the parties to this agreement shall be construed and enforced as if the agreement did not contain the particular part, term, or provision held to be invalid, unenforceable, contrary to law or in conflict with any law of the State of Illinois.

18. The agreement shall remain in effect until terminated by all Signatory Jurisdictions hereto upon written notice setting forth the date of such termination. Withdrawal from this agreement by one Signatory Jurisdiction hereto shall be made by thirty (30) days written notice to all other parties but shall not terminate the agreement among the remaining Signatory Jurisdictions. This document shall remain in full force and effect notwithstanding the continued tenure of any of the representatives whose signatures appear hereon.

19. This agreement shall be governed by, and interpreted and construed under, the laws of the State of Illinois. The exclusive venue for the enforcement of the provisions of this agreement or the construction or interpretation of this agreement shall be in a state court in Madison County, Illinois.

20. All Signatory Jurisdictions to this agreement agree to comply with federal, state, county, and local laws and ordinances as well as all applicable rules, regulations, and standards established by any agency of such governmental units, which are now or hereafter promulgated insofar as they relate to the signatory jurisdictions' respective performances of the provisions of this agreement.

21. Nothing contained within this agreement shall be deemed to create, or be interpreted to intend to create, a joint venture, partnership or any other sort of legal association or combination of entities as between the Signatory Jurisdictions to this agreement. Each Signatory Jurisdiction is acting in its own individual capacity and not as the agent of any other Jurisdiction which is created by this agreement.

22. This agreement may be, and is anticipated to be, executed in counterparts, each of which shall be deemed to be an original of this agreement.

**[Remainder of Page Intentionally Left Blank – Signature Page to Follow]**

**IN WITNESS WHEREOF**, each individual signing below represents and warrants that he or she is fully authorized to sign and deliver this agreement in the capacity set forth beneath his or her signature and the parties hereto have signed this agreement as of the date and year written below.

**Madison County Sheriff's Office**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Alton Police Department**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**East Alton Police Department**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Wood River Police Department**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Roxana Police Department**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**South Roxana Police Department**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Hartford Police Department**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Bethalto Police Department**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Hamel Police Department**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

**Worden Police Department**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

**Livingston Police Department**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

**Edwardsville Police Department**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

**Southern Illinois University-Edwardsville  
Police Department**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

**Pontoon Beach Police Department**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

**Granite City Police Department**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

**Madison Police Department**

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_



**Venice Police Department**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Fairmont City Police Department**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Collinsville Police Department**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Maryville Police Department**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Glen Carbon Police Department**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Troy Police Department**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**St. Jacob Police Department**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Marine Police Department**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Highland Police Department**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**Grantfork Police Department**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

# Granite City Fire Department

## Departmental Activity Report

Current Period: 01/01/2017 to 01/31/2017, Prior Period: 01/01/2017 to 01/31/2017

00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, Training Classes, Occupancy Inspections and Activities

REC'D  
JUDITH  
FEB 14 2017  
CITY CLERK  
GRANITE CITY

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
<b>Fire Alarm Situations</b>				
Accident, potential accident	1	00:32	1	00:32
Citizen complaint	1	00:15	1	00:15
Dispatched and cancelled en route	15	28:46	15	28:46
Electrical wiring/equipment problem	1	04:38	1	04:38
Emergency medical service (EMS) Incident	3	09:22	3	09:22
Explosion (no fire)	1	01:35	1	01:35
Extrication, rescue	1	00:00	1	00:00
False alarm and false call, Other	4	12:52	4	12:52
Good intent call, Other	6	05:36	6	05:36
Hazardous condition, Other	2	04:10	2	04:10
Medical assist	148	346:49	148	346:49
Natural vegetation fire	4	04:43	4	04:43
Public service assistance	4	03:56	4	03:56
Rescue or EMS standby	2	02:15	2	02:15
Rescue, emergency medical call (EMS),	2	12:36	2	12:36
Service call, Other	3	04:03	3	04:03
Smoke, odor problem	1	01:08	1	01:08
Structure Fire	2	14:53	2	14:53
Unintentional system/detector operation	9	09:31	9	09:31
Wrong location, no emergency found	2	01:25	2	01:25
	212	469:13	212	469:13
<b>Inspection Violations Discovered</b>				
GENERAL REQUIREMENTS - FIRE EXTINGUISHERS	1		1	
	1		1	
<b>Training</b>				
Advanced Cardiac Life Support	16	16:00	16	16:00
AERIAL TRAINING	5	09:00	5	09:00
Air Bag	6	09:00	6	09:00
ALS ASSISTANCE	3	01:30	3	01:30
Anderson Narcotic Tracking	6	03:00	6	03:00
Drivers Training	2	02:00	2	02:00
Emergency Medical Responder	5	60:00	5	60:00
Emergency Medical Services	6	05:00	6	05:00

Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

# Granite City Fire Department

## Departmental Activity Report

Current Period: 01/01/2017 to 01/31/2017, Prior Period: 01/01/2017 to 01/31/2017

00:00 to 24:00

All Stations

All Shifts

All Units

Fire Alarm Responses, Training Classes, Occupancy Inspections and Activities

Category	Current Period		Prior Period	
	Count	Staff Hrs	Count	Staff Hrs
<b>Training</b>				
EMS Reporting Policies and Practices	17	17:00	17	17:00
FIRE GROUND CRITIQUE	15	15:00	15	15:00
Fire Officer I	4	14:30	4	14:30
FIRE ORIENTATION	6	12:00	6	12:00
Forcible entry	6	06:00	6	06:00
Gas Class	25	21:00	25	21:00
General Driver Training	2	02:00	2	02:00
HURST TOOL	5	05:00	5	05:00
Instructor I	4	10:30	4	10:30
KILL THE FLASHOVER	8	08:00	8	08:00
LADDERS	6	06:00	6	06:00
Nozzle Practices	10	10:00	10	10:00
Pediatric Advanced Life Support	4	04:00	4	04:00
PHYSICAL TRAINING	22	18:25	22	18:25
Policies and Procedures	3	04:30	3	04:30
PUMP OPERATION	10	16:15	10	16:15
Quick Clot online Training	4	00:00	4	00:00
RAPID INTERVENTION TRAINING	14	14:00	14	14:00
RESCUE	3	04:30	3	04:30
safety	9	18:00	9	18:00
SCBA Donning Methods	2	01:18	2	01:18
SCBA Inspection, Care, and Cleaning	25	20:00	25	20:00
SPRINKLER SYSTEMS	9	05:30	9	05:30
STANDARD OPERATING GUIDELINES	2	00:30	2	00:30
STREETS	1	01:00	1	01:00
TOUR OF A FACILITY	15	22:34	15	22:34
Vehicle stabilization	8	16:00	8	16:00
Ventilation	10	20:00	10	20:00
	<u>298</u>	<u>399:02</u>	<u>298</u>	<u>399:02</u>

\* Staff hours for Fire Alarm responses that have an associated EMS alarm record are considered shared hours. Shared hours are posted only with the EMS alarm responses to avoid duplication of staff hours in totals.

# Granite City Fire Department

2300 Madison Ave.. Granite City, IL. 62040

## Administered Meds Count

From: 01/01/2017 To: 01/31/2017

Mutual Aid Assignments Provided	8	Mutual Aid Assignments Received	0
Abbott Ambulance	8		

## Total EMS Assignments Provided 402

4440-02	15	3.7 %
4443-01	190	47.3 %
4447-03	188	46.8 %
4449-04	9	2.2 %

## No Patient At Scene Assignments 18

## Call Volume Day of Week Analysis 402

Monday	67	16.7 %
Tuesday	62	15.4 %
Wednesday	57	14.2 %
Thursday	60	14.9 %
Friday	47	11.7 %
Saturday	50	12.4 %
Sunday	59	14.7 %

## Call Volume by Hour Analysis 402

0	13	3.2 %
1	12	3.0 %
2	11	2.7 %
3	7	1.7 %
4	8	2.0 %
5	11	2.7 %
6	12	3.0 %
7	19	4.7 %
8	18	4.5 %
9	18	4.5 %
10	24	6.0 %
11	24	6.0 %
12	23	5.7 %
13	18	4.5 %
14	16	4.0 %
15	19	4.7 %
16	27	6.7 %
17	23	5.7 %
18	17	4.2 %
19	20	5.0 %
20	15	3.7 %
21	20	5.0 %
22	17	4.2 %
23	10	2.5 %

## Miles to Scene Analysis 0

## Miles to Destination Analysis 315

.1 - 5	235	74.6 %
05 - 10	12	3.8 %
10 - 15	59	18.7 %
15 - 20	7	2.2 %
20 - 25	1	0.3 %
50+	1	0.3 %

## Miles to Base Analysis 0

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**Crew Shift Assignments Analysis** 402

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1	148	36.8 %
2	125	31.1 %
3	129	32.1 %

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**Responded From Assignments Analysis** 402

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Hospital	28	7.0 %
On Street in City	30	7.5 %
On Street out of City	5	1.2 %
Station 1	195	48.5 %
Station 2	3	0.7 %
Station 3	141	35.1 %

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**District Assignments Analysis** 387

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Non-Resident	62	16.0 %
Resident	325	84.0 %

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**Location City Analysis** 402

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Granite City	394	98.0 %
MADISON	5	1.2 %
PONTOON BEACH	1	0.2 %
Venice	2	0.5 %

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**Location County Analysis** 402

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Madison	402	100.0 %
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**Location Type Analysis** 402

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Home / Residence	265	65.9 %
Farm / Ranch	3	0.7 %
Office / Business / Ind	23	5.7 %
Street / Highway	23	5.7 %
Public Building / Area	28	7.0 %
Residential Institution	18	4.5 %
Other Specified Location	37	9.2 %
Education Facility	3	0.7 %
Not Applicable	2	0.5 %

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**EMS Assignments Response Type Analysis** 402

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911 Response (Scene)	379	94.3 %
Interfacility Transport	16	4.0 %
Medical Transport	4	1.0 %
Mutual Aid	2	0.5 %
Public Assistance/Other Not Listed	1	0.2 %
Unknown	3	0.7 %

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**EMS Assignments Response Mode Analysis** 402

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Non Emergency No Lights or Siren	41	10.2 %
Emergency Downgraded No Lights or Siren	1	0.2 %
Emergency With Lights and Siren	359	89.3 %
Not Applicable	1	0.2 %

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**EMS Assignments Transport Type Analysis** 387

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D.O.A.	6	1.6 %
No Treat Request	1	0.3 %
Patient Refused Care	59	15.2 %
Treat/Transport	321	82.9 %

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**Destination Analysis** 387

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*No Transport	66	17.1 %
*Residence	7	1.8 %
Alton Memorial Hospital Alton	1	0.3 %
Anderson Hospital Maryville	10	2.6 %
*Gateway Regional Medical Center	241	62.3 %
Christian Hospital Northeast	3	0.8 %
John Cochran VA- St. Louis	2	0.5 %

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St. Louis University Hospital - Main	12	3.1 %
DePaul Health Center	1	0.3 %
SSM Cardinal Glennon Children's Hospital	15	3.9 %
St. Louis Children's Hospital	3	0.8 %
Barnes-Jewish Hospital - South	15	3.9 %
St. Mary's Hospital	2	0.5 %
*Granite Nursing & Rehab	1	0.3 %
The Fountains	1	0.3 %
*Stearns Nursing & Rehab	5	1.3 %
Fountainview Memory Center	2	0.5 %

#### Destination Analysis (Trauma)

53

*No Transport	7	13.2 %
*Gateway Regional Medical Center	33	62.3 %
St. Louis University Hospital - Main	3	5.7 %
SSM Cardinal Glennon Children's Hospital	3	5.7 %
Barnes-Jewish Hospital - South	5	9.4 %
*Stearns Nursing & Rehab	1	1.9 %
Fountainview Memory Center	1	1.9 %

#### Destination Determination Analysis

387

Closest Facility (None Below)	167	43.2 %
Not Applicable	65	16.8 %
Patient / Family Choice	113	29.2 %
Patient physician choice	35	9.0 %
Managed Care	3	0.8 %
Law Enforcement Choice	1	0.3 %
Other	3	0.8 %

#### Insurance Providers Analysis

387

Avantra Coventry	6	1.6 %
Avantra GHP	2	0.5 %
Avantra Medicare HMO	2	0.5 %
Aetna	1	0.3 %
Aetna Life and Casualty Other	1	0.3 %
Aetna MEDICARE	1	0.3 %
Anderson V Number	1	0.3 %
Anthem BCBS	1	0.3 %
Anthem Blue Cross	1	0.3 %
Bc alliance	1	0.3 %
BCBC IL	1	0.3 %
BCBS	1	0.3 %
BCBS FEP	1	0.3 %
BCBS IL	3	0.8 %
BCBS OF PA	1	0.3 %
BCBS OF TN OP	1	0.3 %
BCBS Pennsylvania	2	0.5 %
BCBS Texas	1	0.3 %
BCBS TN	2	0.5 %
Blue Choice HMO	1	0.3 %
Blue Cross Blue Shield	1	0.3 %
Blue Cross Blue Shield PA	2	0.5 %
Blue Cross MO	1	0.3 %
Bureau of Disability	1	0.3 %
Cigna	2	0.5 %
Cigna Other	1	0.3 %
Cigna ppo	1	0.3 %
CMR	1	0.3 %
CMR IBEW LOCAL 655	1	0.3 %
Coventry Health Plan of MO	1	0.3 %
ESSENCE	1	0.3 %
Essence Healthcare	3	0.8 %
GEHA/Healthlink	6	1.6 %
GHP	1	0.3 %
Harmony	3	0.8 %
Harmony Health Plan	11	2.8 %

Humana GOLD CHOICE	1	0.3 %
Illinois medicaid	1	0.3 %
Mailhandler's Benefit Plan	1	0.3 %
Medicaid Illinois	27	7.0 %
Medicare	4	1.0 %
Medicare A AND B	1	0.3 %
Medicare ADVANTAGE	1	0.3 %
Medicare advantage UHC	2	0.5 %
Medicare Complete	14	3.6 %
Medicare Complete AARP	2	0.5 %
Medicare HMO	5	1.3 %
Medicare Mutual Omaha PO 1602	102	26.4 %
Meridian	2	0.5 %
Meridian Health	2	0.5 %
Meridian Health Plan	24	6.2 %
Meridian Health Plan of ILLINOIS	1	0.3 %
Meridian healthplan	1	0.3 %
Molina health care	4	1.0 %
Molina Healthcare	4	1.0 %
Molina Healthcare of IL	7	1.8 %
Molina Healthcare of Illinois	2	0.5 %
MoLINA ILLINOIS	1	0.3 %
N/A	3	0.8 %
National GENERAL	1	0.3 %
No Secondary Insurance	1	0.3 %
No transport	10	2.6 %
None	1	0.3 %
null	5	1.3 %
Self Pay	65	16.8 %
Shelter Life Insurance	1	0.3 %
State of IL Empl HLTHLINK	1	0.3 %
Swic	1	0.3 %
TrAVELERS PROP CAS CO	1	0.3 %
Tricare Prime	1	0.3 %
United Behavioral Health	1	0.3 %
United Healthcare	1	0.3 %
United Healthcare Choice	3	0.8 %
United Healthcare Other	2	0.5 %
Unknown	3	0.8 %
Wellcare	2	0.5 %
Wellcare medicare HMO	7	1.8 %

#### Dispatch Complaint Assignments Analysis

402

Abdominal Pain	6	1.5 %
Allergies/Hives/Med reaction	2	0.5 %
Assault	3	0.7 %
Assist invalid	20	5.0 %
Back pain (non traumatic)	5	1.2 %
Breathing problems	49	12.2 %
Cardiac/Respiratory arrest	8	2.0 %
Chest pain	31	7.7 %
Convulsions/Seizure	12	3.0 %
Diabetic problems	8	2.0 %
Eye problems/Injuries	1	0.2 %
Falls/Back injury (traumatic)	47	11.7 %
Fire Standby/Rehab	1	0.2 %
Headache	4	1.0 %
Heart Problems	3	0.7 %
Hemorrhage/Laceration	1	0.2 %
Nature unknown	9	2.2 %
Overdose/Ingestion/Poisoning	12	3.0 %
Psych/Suicide	15	3.7 %
Sick case	48	11.9 %
Stab/Gunshot wound	3	0.7 %
Stroke(CVA)	10	2.5 %
Traffic accident	23	5.7 %

Transfer/Interfacility/Palliative Care	42	10.4 %
Traumatic injuries	9	2.2 %
Unconscious/Fainting	14	3.5 %
Unknown Problem Man Down	16	4.0 %

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**Total Number Of Patients**

387

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**Patient Age Analysis**

18-35	52	13.4 %
36-65	135	34.9 %
65+	172	44.4 %
Less Than 18	28	7.2 %

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**Patient Gender Analysis**

Female	191	49.4 %
Male	196	50.6 %

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**Patient Ethnic Analysis**

Black	34	8.8 %
Hispanic	8	2.1 %
Other	3	0.8 %
White	342	88.4 %

---

**Patient Pre Existing Conditions Analysis**

895

	2	0.2 %
4Bypass	1	0.1 %
A-Fib	12	1.3 %
ABDominal Pain	1	0.1 %
AboVE THE KNEE AMPUTATION	1	0.1 %
Acid Reflux / GERD	1	0.1 %
ADD	2	0.2 %
Addison's disease	1	0.1 %
ADHD	1	0.1 %
AFIB	1	0.1 %
Alcoholism	6	0.7 %
Alzheimers disease	8	0.9 %
Anemia, pernicious	1	0.1 %
Anxiety	25	2.8 %
Artereosclerosis	1	0.1 %
Arthritis, osteo	9	1.0 %
Arthritis, rheumatoid	1	0.1 %
Asthma	16	1.8 %
Autism	1	0.1 %
Back pain	9	1.0 %
Bi-polar	11	1.2 %
Bowel Obstruction	1	0.1 %
Brain Aneurism	1	0.1 %
Brain annuerysm	1	0.1 %
Brain tumor	1	0.1 %
Breast CA	1	0.1 %
Breast cancer	1	0.1 %
BRONCHITIS	2	0.2 %
CABG	3	0.3 %
CAD	1	0.1 %
Cancer	8	0.9 %
Cardiac	63	7.0 %
Cardiac Stents	1	0.1 %
Cellulitis	1	0.1 %
Cerbal palsy	2	0.2 %
CEREBRAL PALSY	9	1.0 %
Cerebrovascular disease	1	0.1 %
Cervical vertabrae fusion	1	0.1 %
CHF	24	2.7 %
CHolesterol	1	0.1 %

Chronic back pain	3	0.3 %
Chronic lower back pain	1	0.1 %
Cirrhosis	2	0.2 %
Colostomy	1	0.1 %
COPD	41	4.6 %
CVA	21	2.3 %
Dementia	16	1.8 %
Depression	23	2.6 %
Developmental delay	1	0.1 %
Diabetes	6	0.7 %
Diabetes type 1	49	5.5 %
Diabetes type 2	42	4.7 %
Diabetic	4	0.4 %
Dialysis / Renal Failure	4	0.4 %
Diverticulitis	1	0.1 %
Drug abuse	12	1.3 %
Dwarfism	1	0.1 %
Dysphagia	1	0.1 %
DYSTONIA	1	0.1 %
Emphysema	12	1.3 %
Epilepsy	1	0.1 %
Espestosis	1	0.1 %
Fibromyalgia	2	0.2 %
Gall stones	1	0.1 %
Gastreteritis	1	0.1 %
GERD	5	0.6 %
Gout	1	0.1 %
Hepatitis C	2	0.2 %
Hernia	1	0.1 %
Hiatal Hernia	1	0.1 %
High Cholesterol	4	0.4 %
HIV	1	0.1 %
HTN	62	6.9 %
Hypercholesterolemia	6	0.7 %
Hypertension	77	8.6 %
Hyperthyroidism	1	0.1 %
Hypotension	1	0.1 %
Hypothyroidism	5	0.6 %
infected right foot bones	1	0.1 %
Knee replacement	1	0.1 %
Left breast cancer	1	0.1 %
Left ventricular assist device	1	0.1 %
Leg pain	1	0.1 %
Liver cancer	1	0.1 %
Liver failure	2	0.2 %
Low thyroid	1	0.1 %
MD	1	0.1 %
Menegitis	1	0.1 %
Mental Retardation	3	0.3 %
MI	13	1.5 %
MI x 1	3	0.3 %
Migraines	5	0.6 %
MILD DEMENTIA	5	0.6 %
Mitral valve repair	1	0.1 %
Mosaic down syndrome	1	0.1 %
MR	1	0.1 %
MRSA	1	0.1 %
MS	3	0.3 %
Multiple Schlerosis	1	0.1 %
Murmur	1	0.1 %
MuSCULAR DYSTROPHY	1	0.1 %
Neuro / Seizure	3	0.3 %
Neuropathy	5	0.6 %
NF1	1	0.1 %
NONE	39	4.4 %
Obesity	4	0.4 %

Osteoarthritis	1	0.1 %
Osteoporosis	3	0.3 %
Ovarian CA	1	0.1 %
Pacemaker	18	2.0 %
Pancreatitis	1	0.1 %
Paraplegia	2	0.2 %
Parkinsons	2	0.2 %
Partial tubal ligation	1	0.1 %
Pneumonia	8	0.9 %
Polysubstance abuse	1	0.1 %
Pre Diabetes	1	0.1 %
Premature Birth	1	0.1 %
Previous traumatic injury	1	0.1 %
Progressive Supranuclear Palsy	1	0.1 %
Prostate	2	0.2 %
Prostate Cancer	1	0.1 %
Ptsd	3	0.3 %
Pulmonary Fibrosis	2	0.2 %
QUAD	1	0.1 %
Renal Failure	14	1.6 %
Rheumatoid Arthritis	1	0.1 %
Right Leg Amputation	1	0.1 %
RLS	1	0.1 %
RSV	1	0.1 %
Schizo affective disorder	1	0.1 %
Schizophrenia	4	0.4 %
Sciatica	1	0.1 %
Seizures	21	2.3 %
Shoulder Dislocation	1	0.1 %
Sleep apnea	1	0.1 %
Spinal stenosis	1	0.1 %
Stent	3	0.3 %
Stints x 2	3	0.3 %
Stomach problems	1	0.1 %
Stroke	4	0.4 %
SVT	1	0.1 %
Syncopal episodes	2	0.2 %
Thyroid disorder	1	0.1 %
Thyroid	2	0.2 %
TIA	7	0.8 %
Tracheotomy	1	0.1 %
Transient Ischemic Attack	1	0.1 %
Tremors	1	0.1 %
TrEMOURS	1	0.1 %
Trygeminal Neuroliga	2	0.2 %
Unknown	11	1.2 %
Unknown cardiac	1	0.1 %
UTI	3	0.3 %

#### Patient Primary Illness Assessment Analysis

281

Abdominal pain/problems	9	3.2 %
Allergic Reaction	1	0.4 %
Altered level of consciousness	14	5.0 %
Behavioral/psychiatric disorder	8	2.8 %
Cardiac arrest	11	3.9 %
Cardiac rhythm disturbance	4	1.4 %
Chest pain/discomfort	17	6.0 %
Diabetic symptoms	12	4.3 %
Hypovolemia/shock	1	0.4 %
Poisoning/drug ingestion	9	3.2 %
Respiratory Arrest	1	0.4 %
Respiratory Distress	26	9.3 %
Seizure	4	1.4 %
Stroke/CVA	6	2.1 %
Syncope/fainting	8	2.8 %
Other	150	53.4 %

**Patient Primary Trauma Cause Assessment Analysis**

60

Blunt/Thrown Object	5	8.3 %
Excessive Heat	1	1.7 %
Falls	29	48.3 %
Firearm Assault	1	1.7 %
Firearm, Self-Inflicted	2	3.3 %
Motor Vehicle Crash	10	16.7 %
Non-Motorized Vehicle Accident	2	3.3 %
Other	8	13.3 %
Pedestrian vs MV	1	1.7 %
Stabbing Assault	1	1.7 %

**Procedures Administered Analysis**

1986

12 Lead ECG-Transmitted	1	0.1 %
Activation-Social Services Notification/Referral	1	0.1 %
Airway position - head-tilt chin-lift	4	0.2 %
Airway-CPAP	2	0.1 %
Airway-King LT Blind Insertion Airway Device	2	0.1 %
Airway-Nebulizer Treatment	2	0.1 %
Airway-Orotracheal Intubation	3	0.2 %
Assessment-Adult	367	18.5 %
Assessment-Pediatric	12	0.6 %
Bandage - pressure	1	0.1 %
Bandage - sterile	4	0.2 %
Blood glucose analysis	392	19.7 %
Capnography (CO2 indicator)	15	0.8 %
Capnography (ETCO2 Monitor)	25	1.3 %
Cervical collar application	22	1.1 %
Cold pack application	4	0.2 %
Contact Medical Control	1	0.1 %
CPR	30	1.5 %
CPR-Start Compressions only without Ventilation	1	0.1 %
CPR-Stop	1	0.1 %
Defibrillation - direct	1	0.1 %
Defibrillation-Placement for Monitoring/Analysis	4	0.2 %
ECG - 12 lead	114	5.7 %
ECG - 4 lead	186	9.4 %
Endotracheal intubation	8	0.4 %
Intraosseous insertion	6	0.3 %
Intravenous established	189	9.5 %
Intravenous maintained	4	0.2 %
Intravenous Unsuccessful I	40	2.0 %
LUCAS Chest Compression System I	5	0.3 %
Moved by long spine board	5	0.3 %
Moved by manual lift/carry	71	3.6 %
Moved by rapid extrication	1	0.1 %
Moved by stairchair	14	0.7 %
Nasopharyngeal airway insertion	3	0.2 %
Oropharyngeal airway insertion	3	0.2 %
Pain Measurement	1	0.1 %
Patient Loaded	28	1.4 %
Patient Off-Loaded	26	1.3 %
Position Pt - left lateral recumbant	1	0.1 %
Pulse Oximetry	112	5.6 %
Sling	1	0.1 %
Spinal immobilization	2	0.1 %
Splinting-Basic	3	0.2 %
Suction - endotracheal	1	0.1 %
Suction - upper airway	3	0.2 %
Temperature Measurement (Tympanic)	25	1.3 %
Transported on stretcher secured with belts	213	10.7 %
Transported secured in personal child seat	2	0.1 %
Transported secured in unit child seat	1	0.1 %
Transported w/belt on captain chair	4	0.2 %
Ventilation assist - BVM	16	0.8 %



**Medications Administered Analysis**

290

Adenosine (adenocard)	1	0.3 %
Albuterol	21	7.2 %
Amiodarone	3	1.0 %
Aspirin	20	6.9 %
Dexamethasone sodium phosphate (Decadron)	8	2.8 %
Dextrose 10%	3	1.0 %
Diphenhydramine HCL (benadryl)	1	0.3 %
Epinephrine HCL (1:1,000)	2	0.7 %
Epinephrine HCL (1:10,000)	25	8.6 %
Etomidate	2	0.7 %
Insta Glucose	2	0.7 %
Intravenous electrolyte solutions Dextrose	1	0.3 %
Intravenous electrolyte solutions Lactated Ringer	1	0.3 %
Intravenous electrolyte solutions Sodium chloride	41	14.1 %
Labetalol	1	0.3 %
Magnesium sulfate	2	0.7 %
Naloxone HCL	18	6.2 %
Nitroglycerin spray	26	9.0 %
Nitroglycerin sublingual tablets	3	1.0 %
Ondansetron (zofran)	6	2.1 %
Oxygen	103	35.5 %

# EMS Assignments Summary

**EMS Assignments:**

402

Mutual Aid Provided:	8	1.99 %
Mutual Aid Received:	0	0.00%
No Patient At Scene:	18	4.48 %

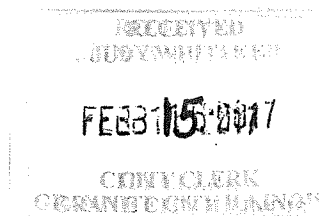
**Patient Care Reports:**

387

Illness Related:	281	72.61 %
Trauma Related:	60	15.50 %

February 2, 2017  
Job No. E160220

City of Granite City  
c/o Mr. Jeff Hamilton, Superintendent  
Granite City Regional Wastewater Treatment Plant  
River's Edge Complex  
8<sup>th</sup> & D Street  
Granite City, IL 62040



■ 2100 State Street  
P.O. Box 1325  
Granite City, IL 62040  
618-877-1400 • F. 618-452-5541  
✓ 100 N. Research Dr.  
Edwardsville, IL 62025  
618-659-0900 • F. 618-659-0941  
■ 330 N. Fourth Street, Suite 200  
St. Louis, MO 63102  
314-241-4444 • F. 314-909-1331

Re: IEPA Facility Plan for Granite City Regional Wastewater Treatment Plant (GCRWWTP)  
Preliminary Engineering Agreement

Ladies and Gentlemen:

We propose to render professional engineering services regarding improvements to the Granite City Regional Wastewater Treatment Plant (hereinafter called the "Project"). You are expected to furnish us with full information as to your requirements including any special or extraordinary considerations for the Project or special services needed, and also to make available all pertinent existing data.

#### **SCOPE OF SERVICES**

From our understanding of this project and based on preliminary discussions with you, we will prepare an IEPA Pre-Application, Facility Plan, and work with the GCRWWTP to obtain project funding from the IEPA Low Interest Loan Program. Our basic project services will consist of the following:

1. Review waste water plant process units and plant facilities with plant managers and operators.
2. Perform a site visit(s) to document the treatment processes and condition of the process units that are to be included in the facility plan for improvements.
  - a. Pictures of process to be improved in the facility plan.
  - b. Descriptions of deficiencies for each of the processes included.
3. After completion and review of the findings in the above, we will define the project to be applied for funding from IEPA.
4. Prepare project Facility Plan. In order to apply for a loan through the IEPA Low Interest Loan Program, a project report is required. The project report will include the following information as described in the attached IEPA Facility Plan Checklist:
  - a. Description of existing facility
  - b. Description of alternatives considered and selection of chosen alternate
  - c. Basis of design
  - d. Inventory of Environmental Impacts
  - e. Estimate of project cost which includes the following:
    - 1) Design Engineering Cost
    - 2) Legal Cost
    - 3) Construction Costs



- 4) Engineering during Construction Cost
  - 5) Contingency Amount
  - f. Dedicated Source of Revenue. The type of security and the basis of legal authorization applicable for the revenue source pledged for repayment of the IEPA loan.
6. Answer questions from IEPA during their review of the Facility Plan to assist the GCRWWTP to obtain IEPA approval of the project Facility Plan.

We will also furnish such Additional Services as you may request.

### **PAYMENT TO ENGINEER**

Payment for our Basic Services relating to the IEPA Pre-Application and preparation of the Facility Plan for submittal to the Illinois Environmental Protection Agency, will be billed in accordance with our Schedule of Hourly Rates in effect during this contract.

Reimbursable expenses incurred in connection with all Basic and Additional Services will be at actual out of pocket costs or in accordance with our Schedule of Hourly Rates in effect during this contract. Estimated reimbursable expenses during the study phase are \$500.00.

We will furnish additional services you may request.

Invoices will be submitted monthly for services and reimbursable expenses. The above financial arrangements are on the basis of prompt payment of our invoices and the orderly and continuous progress of the Project through construction.

### **Summary of Engineering Fees**

Facility Plan Report Phase .....	\$ 24,500.00
Reimbursable Expenses.....	500.00
Total Estimated Fee	\$ 25,000.00

Additional services required to proceed with the IEPA loan application, project design, bidding, construction engineering services and required project permits will be negotiated separately as an amendment to this agreement.

### **ADDITIONAL SERVICES**

If desired, and approved, Juneau Associates will furnish or arrange for Additional Services beyond those typically required to complete the work described in the Scope of Services. Approved Additional Services to be rendered by Juneau Associates in connection with the project will be negotiated separately. The following specific items of work are **not** included in the proposed Basic Project Services:

1. Research and permitting required by IEPA which is outside of the defined Scope of Services.
2. IEPA Loan documentation.
3. Services to make revisions to previously approved documents when such revisions are inconsistent with approvals or instructions previously given by Granite City representatives.
4. Furnishing services in connection with legal proceedings or arbitration of claims.



**GENERAL CONSIDERATIONS**

This Agreement may be terminated by either party by seven day written notice in the event of the substantial failure to perform in accordance with the terms hereof by the other party through no fault of the terminating party. If this agreement is so terminated, the Engineer shall be paid for all services rendered to the date of termination.

This proposal represents the entire understanding between you and us in respect to this Project and may only be modified in writing signed by both of us. If this letter satisfactorily sets forth your understanding of our Agreement, we will appreciate your signing both copies of this letter in the space provided, retaining one original copy for your records and returning one original copy to us.

Respectfully submitted,

**JUNEAU ASSOCIATES, INC., P.C.**

A handwritten signature in black ink, appearing to read "Charles E. Juneau", written over the company name.

Charles E. Juneau, P.E., P.L.S.

CEJ/zpb

Enclosure

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Accepted this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

**CITY OF GRANITE CITY**

By: \_\_\_\_\_

Attest: \_\_\_\_\_

## **Resolution Approving Renewal of Employee Assistance Program Agreement**

**WHEREAS**, the City of Granite City, Illinois, is a Home Rule Unit pursuant to the provisions of Section 6 of Article VII of the Illinois State Constitution of 1970; and

**WHEREAS**, The City of Granite finds it will benefit the full-time employees of the City, for the City to enter into an agreement for employee assistance services with Granite City Illinois Hospital Company, LLC d/b/a Gateway Regional Medical Center Granite City, ("Gateway") a copy of which is attached to this Resolution; and

**WHEREAS**, the City of Granite City has an ongoing relationship with Gateway for substantially the same services provided to City of Granite City employees, per resolution dated May 7, 2013; and

**WHEREAS**, the Granite City City Council finds the rates charged the City by Gateway under the attached agreement, are the same rates charged the City by Gateway in 2012; and

**WHEREAS**, pursuant to the Agreement, Gateway shall provide employee assistance services to the City of Granite City including but not limited to: problem resolution counseling; case management and follow-up with clients; statistical reporting and data analysis; and program promotion and communication; and

**WHEREAS**, the City Council must approve the agreement prior to its execution and authorize the Mayor to finalize the details on behalf of the City of Granite City.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Granite City finds the attached Employee Assistance Program Agreement to be satisfactory in the form provided, and authorizes the Mayor to finalize the details and execute a renewed agreement substantially similar to the attached with Gateway Regional Medical Center Granite City.

Passed by the City Council of the City of Granite City this \_\_\_\_ day of February, 2017.

Approved by the Mayor of the City of Granite City this \_\_\_\_ day of February, 2017.

\_\_\_\_\_  
Mayor Edward Hagnauer

\_\_\_\_\_  
City Clerk



**EMPLOYEE ASSISTANCE PROGRAM AGREEMENT  
FACE SHEET**

Date of Agreement: 4/11/2013

Effective Date: 5/1/2016

Expiration Date: 4/30/2017

**HOSPITAL INFORMATION:**

Granite City Illinois Hospital Company, LLC  
d/b/a Gateway Regional Medical Center Granite City 2100 Madison Avenue  
Granite City, IL 62040

**RECIPIENT INFORMATION:**

Business Entity Type (select one): ☐ Individual ☐ Partnership ☐ Corporation  
☐ Professional Service Corporation ☐ Association ☐ Limited Liability Company  
☐ Other

The City Of Granite City  
PO Box 43  
Granite City IL 6040

Contact: Lynette Kozar Risk Manager

Regarding the Service of ("Service" or "Services"): Employee Assistance Program

Hospital Representatives performing the Service:  
Employees of Gateway Regional Medical Center

**SCHEDULE OF SERVICES:**

The Service shall be conducted during those days and times that Recipient determines to be necessary in order to properly address patient needs and effectively coordinate with other operations. It is agreed that as of the Effective Date, Hospital shall provide Services upon the following schedule(s) (check and complete the applicable terms):

EAP will provide services from Monday – Friday (8 a.m. – 5 p.m.) After hours are available by appointment

The Service shall be conducted during those days and times that Recipient determines to be necessary in order to properly address patient needs and effectively coordinate with other operations. It is agreed that as of the Effective Date, Hospital shall provide services upon the following schedule(s):

Both in-house and off-site service as provided in the subsection immediately below.

Neither the Agreement nor any amendment or modification hereto shall be effective or legally binding upon Hospital, or any officer, director, employee or agent thereof, unless and until it has been reviewed and approved electronically by the President of the Division within which Hospital is located and Hospital's Legal Counsel.

**SIGNATURES AND APPROVALS:** (see the section that pertains to Approvals in the Standard Terms and Conditions)

**HOSPITAL: GRANITE CITY ILLINOIS HOSPITAL COMPANY, LLC**  
Gateway Regional Medical Center Granite City

By: \_\_\_\_\_

Hospital CEO: \_\_\_\_\_

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

SSN / FEIN \_\_\_\_\_

**RECIPIENT: The City Of Granite City**

CEO: \_\_\_\_\_

Date: \_\_\_\_/\_\_\_\_/\_\_\_\_



**HOSPITAL SERVICES AGREEMENT  
STANDARD TERMS AND CONDITIONS**

**1. HOSPITAL'S OBLIGATIONS.**

1.1 **Services.** Hospital shall provide the Services to Recipient as more fully described on Addendum 1 attached hereto and incorporated herein by reference. In addition, Hospital shall meet all of the following requirements prior to performing the Services:

1.1.1 Possess the skills and qualifications to provide the Services required hereunder;

1.1.2 Has a minimum of one (1) year relevant experience in the specified position as defined by Recipient and approved by the Hospital's CEO;

1.1.3 Is, and for the Term, will remain qualified and/or licensed, if applicable, to provide the Services in the State, without restriction or subject to any disciplinary or corrective action; and

1.1.4 Is, and for the Term, will be eligible to participate in any and all federal healthcare programs, and has not been, and during the term of this Agreement will not be, sanctioned by the Health and Human Services Office of the Inspector General as set forth on the Cumulative Sanctions Report, or excluded by the General Services Administration as set forth on the List of Excluded Providers [see <http://oig.hhs.gov/fraud/exclusions.html>] and <http://epls.arnet.gov>]; and

1.2 **Schedule.** Hospital shall provide the Services at the dates and times specified on the Face Sheet and in Addendum 1.

1.3 **Regulatory Compliance.** Hospital shall perform all duties under this Agreement in strict compliance with federal, state and local law, rules and regulations, including without limitation all laws relating to Hospital's Services in the state where Hospital is located ("State"), the prevailing community standard of care in the community served by Hospital, and the medical applicable standards of the Joint Commission or American Osteopathic Association ("AOA"). This includes establishing and maintaining an environment free from disruption, intimidation, coercion and harassment (including without limitation sexual harassment).

1.4 **Insurance.** Both parties shall keep and maintain commercial, professional and general liability insurance coverage for themselves as well as worker's compensation insurance for their respective employees. As a minimum, such insurance shall provide coverage in the amount of One Million Dollars (\$1,000,000) per occurrence, Three Million Dollars (\$3,000,000) in the aggregate.

**2. RECIPIENT'S OBLIGATIONS.**

2.1 Utilize Hospital for Services on as constant a basis as it can reasonably do so;

2.2 Provide necessary forms, information, coordination and support to assist Hospital in meeting regulatory guidelines in the provision of Services to Recipient under this Agreement.

3. **COMPENSATION.** Recipient shall pay Hospital the Compensation as more fully described on Addendum 2 attached hereto and incorporated herein by reference.
4. **TERM AND TERMINATION.**
  - 4.1 **Term.** The term of this Agreement shall commence on the Effective Date. At the end of the Term, this Agreement shall terminate without notice to either party if not otherwise renewed by the execution of another identical or renegotiated agreement.
  - 4.2 **Termination.**
    - 4.2.1 **Termination.** At any time during the Term, either party may terminate this Agreement for any reason by giving the other party at least thirty (30) days' prior written notice.
    - 4.2.2 **Termination for Breach.** Either party may terminate this Agreement upon breach by the other party of any material provision of this Agreement, provided such breach continues for fifteen (15) days after receipt by the breaching party of written notice of such breach from the non-breaching party.
    - 4.2.3 **Immediate Termination by Hospital.** Hospital may terminate this Agreement immediately by written notice to Recipient upon the occurrence of any of the following events:
      - (a) breach by Recipient of any of its confidentiality obligations including, but not limited to those specified in Section 5; or
      - (b) closure of Hospital, or sale of Hospital, or of all, or substantially all, of Hospital's assets.
    - 4.2.4 **Effect of Termination.** As of the effective date of termination of this Agreement, neither party shall have any further rights nor obligations hereunder except: (a) as otherwise provided herein; (b) for rights and obligations accruing prior to such effective date of termination; and (c) for rights and obligations arising as a result of any breach of this Agreement.
5. **INDEPENDENT CONTRACTOR RELATIONSHIP.** Hospital is performing Services and duties under this Agreement as an independent contractor and not as an employee, agent, partner of, or a joint venture with Recipient. Under this independent contractor relationship:
  - 5.1 Hospital is free to provide Services to any other person, firm, or entity, so long as such activities do not interfere with Hospital's obligations under this Agreement and represents that it is in the business of providing the Services and will furnish all equipment necessary to provide Services under this Agreement; and
  - 5.2 Recipient has no rights or control over the methods by which Hospital performs Services, except to ensure that Services are provided in accordance with applicable laws, recognized standards of professional practice, and the terms of this Agreement.
  - 5.3 Hospital will use its best efforts to ensure that Recipient is provided the necessary performance, documentation and timeliness of Service.

6. **CONFIDENTIALITY.**

- 6.1 **Hospital Information.** Recipient recognizes and acknowledges that, by virtue of entering into this Agreement and Hospital providing Services to Recipient, Recipient may have access to certain information of Hospital that is confidential and constitutes valuable, special and unique property of Hospital. Recipient agrees that Recipient will not at any time, either during or subsequent to the term of this Agreement, disclose to others, use, copy or permit to be copied, without Hospital's express prior written consent any confidential or proprietary information of Hospital, including, but not limited to, information which concerns Hospital's patients, costs or treatment methods developed by Hospital for Hospital, and which is not otherwise available to the public.
- 6.2 **Terms of this Agreement.** Except for disclosure to Recipient's legal counsel, accountant or financial advisors (none of whom shall be associated or affiliated in any way with Hospital or any of its affiliates), Recipient shall not disclose the terms of this Agreement to any person who is not a party or signatory to this Agreement, unless disclosure thereof is required by law or otherwise authorized by this Agreement or consented to by Hospital. Unauthorized disclosure of the terms of this Agreement shall be a material breach of this Agreement and shall provide Hospital with the option of pursuing remedies for breach or immediate termination of this Agreement in accordance with Section 3.2 above.
- 6.3 **Patient Information.** Recipient shall not disclose to any third party, except where permitted or required by law or where such disclosure is expressly approved by Hospital in writing, any patient or medical record information regarding Hospital patients, and Recipient shall comply with all federal and state laws and regulations and all bylaws, rules, regulations, and policies of Hospital regarding the confidentiality of such information. Recipient acknowledges that in receiving or otherwise dealing with any records or information from Hospital about Hospital's patients receiving treatment for alcohol or drug abuse, Recipient is fully bound by the provisions of the federal regulations governing Confidentiality of Alcohol and Drug Abuse Patient Records (42 C.F.R. Part 2, as amended from time to time).
- 6.4 **Survival.** The provisions of this Article 5 shall survive expiration or other termination of this Agreement, regardless of the cause of such termination.
7. **LEGAL FEES.** In the event that either party resorts to legal action to enforce the terms and provisions of this Agreement, the prevailing party shall be entitled to recover the costs of such action so incurred, including, without limitation, reasonable attorney's fees.
8. **ENTIRE AGREEMENT; MODIFICATION.** This Agreement contains the entire understanding of the parties with respect to the subject matter hereof and supersedes all prior agreements, oral or written, and all other communications between the parties relating to such subject matter. This Agreement may not be amended or modified except by mutual written agreement.
9. **GOVERNING LAW.** This Agreement shall be construed in accordance with the laws of the State where Hospital is located. The provisions of this Article 9 shall survive expiration or other termination of this Agreement regardless of the cause of such termination.
10. **COUNTERPARTS.** This Agreement may be executed in one or more counterparts, all of which together shall constitute only one Agreement.

11. **NOTICES.** All notices hereunder shall be in writing, delivered personally, by certified or registered mail, return receipt requested, or by overnight courier, and shall be deemed to have been duly given when delivered personally or when deposited in the United States mail, postage prepaid, or deposited with the overnight courier, addressed as follows:

If to Hospital: as indicated on the Face Sheet

With copy to: Legal Department  
4000 Meridian Blvd.  
Franklin, TN 37067

If to Recipient: as indicated on the Face Sheet

or to such other persons or places as either party may from time to time designate by notice pursuant to this Article 11.

12. **NON-DISCRIMINATION.** Neither party hereto will discriminate on the basis of race, sex, religion, color, national or ethnic origin, age, disability, or military service in its performance under this Agreement. The parties expressly agree to abide by any and all applicable federal and/or state statutes, rules and regulations including, without limitation, Titles VI and VII of the Civil Rights Act of 1964, the Equal Employment Opportunity Act of 1972, the Age Discrimination in Employment Act of 1967, the Equal Pay Act of 1963, the National Labor Relations Act, the Fair Labor Standards Act, the Rehabilitation Act of 1973, and the Occupational Safety and Health Act of 1970, all as may be from time to time modified or amended.
13. **WAIVER.** A waiver by either party of a breach or failure to perform hereunder shall not constitute a waiver of any subsequent breach or failure.
14. **ASSIGNMENT; BINDING EFFECT.** This Agreement shall inure to the benefit of and be binding upon the parties hereto and their respective heirs, representatives, successors and permitted assigns. This Agreement is assignable by Hospital without consent, provided that Hospital provides written notice of the assignment.
15. **MASTER CONTRACT LIST.** This Agreement is identified on a master list of contracts maintained on an electronic contracts database.
16. **APPROVALS.** Neither this Agreement nor any amendment or modification hereto shall be effective or legally binding upon Hospital, or any officer, director, employee or agent thereof, unless and until it has been reviewed and approved electronically by a Division President of Community Health Systems Professional Services Corporation ("CHSPSC"), Hospital's Management Company, and by Hospital's Legal Counsel.

## **ADDENDUM 1**

### **DESCRIPTION OF SERVICES**

The following services shall include but not be limited to the following:

A. **Review of an EAP Policy Statement**

This consultation regarding the EAP policy statement for the **COMPANY'S** policy manual/benefit package includes reviewing existing policy and procedures, redrafting the EAP Policy Statement if necessary, reviewing the statement on confidentiality, referral and program use.

B. **Management Consultation, Training and Support**

Services to management include the following: Executive Presentation upon request. It is a brief presentation to the upper management to review and inform the leadership of the **COMPANY** about the EAP and how it has been working. Supervisory training sessions will follow. This consists of the development of a training outline tailored to the job site, the provision of presentations to groups of supervisors lasting up to two hours per training session with accompanying literature. Supervisor training may be repeated on an annual basis. Drug and Alcohol Awareness Training will be provided in the amounts, times and frequencies that meet the standards that comply to existing state and federal regulations pertaining to a drug-free workplace that would apply specifically to the **COMPANY**.

All new supervisors and managers may be trained in the EAP referral process, how to supportively confront an employee regarding job performance, how to make the referral to the EAP. The EAP will be available to managers for consultation about performance issues.

C. **Employee Education**

Quarterly lectures/discussion(s) are available either at the worksite or in the community.

D. **Family Contact**

Family contact consisting of a letter describing the program and informational material at the **COMPANY'S** request. This literature will be provided by **GRMC-EAP** and the **COMPANY** shall distribute.

E. **Brief, Problem-Resolution Counseling**

Confidential counseling is provided for an employee and/or their immediate family members. Participating persons are eligible to receive brief counseling, up to eight sessions per incident of need. In the event that the EAP identifies a need for specialized care beyond the scope of the EAP counseling process, a referral to an appropriate agency/treatment facility will be made. Included in this component is access to a counselor on a 24-hour telephone, 7 day a week basis.

F. **Case Management and Follow-up with Clients**

Follow-up with clients to insure adequate treatment progress and to assess satisfaction with services provided. For employees that have been referred for substance abuse treatment, the EAP will offer a 24-month follow-up to that employee consisting of monthly contacts.

G. **Statistical Reporting and Data Analysis**

Annual statistical reports will be provided for the **COMPANY** that will track and report usage of the program including data such as number of employees using the program, sources of referrals, types of problems being assessed, and the total number of sessions attended. The reports, however, will be designed so that no individual user's identity will be compromised.

H. **Program Promotion and Communication**

Program promotional materials such as posters in the workplace, literature available to personnel department, etc., as mutually agreed appropriate by the **COMPANY** and **GRMC-EAP**.

I. **Critical Incident**

In case of a workplace tragedy, such as a work place accident, severe injury to a co-worker, **GRMC-EAP** will provide critical incident stress debriefing.

## ADDENDUM 2

### **BILLING AND COMPENSATION**

All program costs associated with the services listed above are included in the annual fee quoted below. Requests for services that fall outside the service boundaries outlined above require a separate and distinct price quote and service contract addendum.

The Annual fee for all services listed above shall be calculated on a payment to GRMC-EAP of \$19.69 per month per covered employee/household during the above cited term.

Total employees: 205

Total cost per year: \$4,036.45



ORDINANCE  
AN ORDINANCE TO AUTHORIZE SAFETY IMPROVEMENTS AT THE CARGILL ROAD  
HIGHWAY-RAIL GRADE CROSSING

WHEREAS, the City of Granite City is a Home Rule unit pursuant to Article VII, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, the Granite City City Council hereby finds it will promote the public safety to perform highway-rail grade crossing improvements on the Alton & Southern Railway Company's track located at Cargill Road, including the installation of automatic flashing light signals and gates, reconstruction of existing highway approach grades, and installation of advance warning signs on both highway approaches to the Cargill Road highway-rail grade crossing, as described in greater detail on the attached; and

WHEREAS, the Granite City City Council hereby finds the most cost-effective and efficient way to implement these safety improvements is to enter into the attached Stipulated Agreement 1809 with: the State of Illinois, acting by and through the Illinois Commerce Commission; the Alton & Southern Railway Company; and the Illinois Department of Transportation; and

WHEREAS, the Granite City City Council finds the City of Granite City, under the attached Agreement, would expend \$50,000.00 towards said safety improvements, a sum less than 7% of the estimated total cost of the improvements proposed in the attached Agreement.

NOW, THEREFORE, be it Ordained by the City Council of the City of Granite City, Madison County, Illinois, that the Office of the Mayor is authorized to execute and enter into the attached Stipulated Agreement 1809. Be it further Ordained that the Office of the Mayor is authorized to execute all related documents necessary to carry out the intent of this Ordinance.

ADOPTED this \_\_\_\_ day of February, 2017.

APPROVED: \_\_\_\_\_  
Mayor Edward Hagnauer

ATTEST: \_\_\_\_\_  
Judy Whitaker, City Clerk

STATE OF ILLINOIS



ILLINOIS COMMERCE COMMISSION  
TRANSPORTATION BUREAU / RAIL SAFETY SECTION

Michael E. Stead

Rail Safety Program Administrator

February 6, 2017

Mr. Jordon Albers  
Manager Industry & Public Projects  
Union Pacific Railroad Company  
100 N. Broadway, Suite 1500  
St. Louis, MO 63102

Ms. Priscilla Tobias, P.E.  
Director of Program Development  
Illinois Department of Transportation  
2300 S. Dirksen Parkway, Room 205  
Springfield, IL 62764  
ATTN: Maureen Kastl, P.E.

Ed Hagnauer, Mayor  
City of Granite City  
2000 Edison Avenue  
Granite City, IL 62040

Dear Ms. Tobias and Messrs. Albers and Hagnauer:

Enclosed are copies of Revised Stipulated Agreement 1809 concerning safety improvements at the Cargill Road (**AAR/DOT #846968T; railroad milepost 18.16-ML**) highway-rail grade crossing of the Alton & Southern Railway Company's track, in Granite City, Madison County, Illinois. Revisions were necessary in order to include a cost estimate for improvements to the existing highway approaches.

Please discard the previous Agreement and replace it with this Revised Agreement. If you had already executed the previous Agreement, please execute this Revised Agreement as soon as possible. As before, the Execution Page must be signed, dated, and returned within 60 days from the date of mailing and return it to our office or the terms of the Agreement shall be renegotiated or declared void.

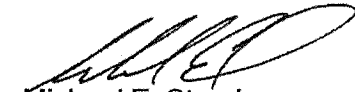
Please read the entire Agreement before execution. The Alton & Southern Railway Company and Granite City must review, revise (if necessary), and return the Project Manager Information portion of the Project Status Report sheets, Exhibit D & D1, respectively. Granite City must also complete and return Exhibit E.

We urge all parties to act expeditiously in executing the agreement so that the Commission will be in a position to enter an early Order in this matter.

Ms. Tobias and Messrs. Albers and Hagnauer  
February 6, 2017  
Page Two

Thank you for your prompt attention to this matter. If you have any questions, or need additional information, please contact John Saladino, Railroad Safety Specialist, at (217)785-8423 or [jsaladino@icc.illinois.gov](mailto:jsaladino@icc.illinois.gov).

Very truly yours,

A handwritten signature in black ink, appearing to read "M. E. Stead", written over a horizontal line.

Michael E. Stead  
Rail Safety Program Administrator

Enclosure

cc: Liisa Stark, UP  
Mack Shumate, UP  
Rich Ellison, UP  
Brian Kulick, Juneau Associates Inc.

JRS

**STATE OF ILLINOIS  
ILLINOIS COMMERCE COMMISSION  
STIPULATED AGREEMENT 1809**

This Agreement made and entered into, by and between the State of Illinois acting by and through the Illinois Commerce Commission (Commission), Alton & Southern Railway Company (Company), City of Granite City (City) and the State of Illinois, Department of Transportation (Department or IDOT).

**WITNESSETH:**

WHEREAS, it has come to the attention of the Commission through application that inquiry should be made into the matter of improving public safety at the Cargill Road (AAR/DOT #846968T, railroad milepost 18.16-ML) highway-rail grade crossing of the Alton & Southern Railway Company's track, located in Granite City, Madison County; and

WHEREAS, proper investigation has been made of the circumstances surrounding the subject crossing by a representative of the Commission's Transportation Division Railroad Section; and

WHEREAS, the physical aspects, including geometrics of the intersection, train movements, vehicular traffic volumes, and sight distances and other pertinent data relating to the crossing has been obtained and shown on Exhibit A attached to this Agreement; and

WHEREAS, the parties are mutually agreeable to accomplish proposed improvements to the crossing upon determination of the Commission by Order.

NOW, THEREFORE in consideration of the premises and of the mutual covenants and agreements as hereinafter contained the parties pray that the Commission enter an Order according to the provisions of Section 18c-7401 of the Illinois Commercial Transportation Law, 625 ILCS 5/18(c)-7401, requiring that certain improvements as hereinafter stated be made and that the cost for the proposed improvements be divided among the parties according to law and that in the interest of the traveling public the Grade Crossing Protection Fund (GCPF) of the Motor Fuel Tax Law (MFT) be required to bear a substantial portion of the cost; To Wit the parties agree as follows:

Section 1 All improvements encompassed by this Agreement shall be made in accordance with all applicable State laws, rules, standards, regulations and orders and procedures in general.

Section 2 The parties are of the opinion that the following improvements in the interest of public safety at the aforesaid crossing should be:

- (a) Installation of automatic flashing light signals and gates with a bell, controlled by constant warning time circuitry, and equipped with an event recorder and a remote monitoring system at the Cargill Road crossing, by the Company.

- (b) Reconstruction of the existing highway approach grades to meet the minimum requirements of 92 Ill. Adm. Code 1535, by the City.
- (c) Installation of Advance Warning signs on both highway approaches to the Cargill Road highway-rail grade crossing as required by 92 Ill. Adm. Code 1535.310, by the City.

Section 3 The Company has prepared detailed drawings, circuit plans, required specifications and preliminary cost estimates to accomplish the proposed safety improvements, which may be required by Commission Order. The drawings, circuit plans, specifications, and cost estimates are attached and incorporated herein by reference as Exhibits B.

The City has prepared preliminary plans and estimates to accomplish the proposed approach grade improvements, which may be required by Commission Order. The drawings, specifications, and cost estimates are attached and incorporated herein by reference as Exhibits C.

The City shall upon Order, according to the requirements contained herein, proceed toward the completion of the posting of advanced warning signs on the Cargill Road approaches, and agrees that an appropriate time for the completion of the proposed improvement should be one (1) month from the date of the Commission Order approving this agreement.

Section 4 The Company and City shall upon Order, according to the requirements contained therein, proceed toward the completion of the proposed improvements, accomplish the work with its own forces or appropriate contracted services, and agrees that an appropriate time for the completion of the proposed improvements should be twelve (12) months from the date of a Commission Order approving this Agreement.

Section 5 The parties agree that an equitable division of cost for the proposed improvements is as follows:

**- COST DIVISION TABLE -**

IMPROVEMENT	EST. COST	GCPF	CITY	COMPANY
Install Automatic Flashing Light Signals and Gates, controlled by CWT Circuitry at the Cargill Rd. Crossing.	\$207,813	95% \$197,423 <sup>1</sup>	\$0	5% \$10,390 <sup>2</sup>
Improve Existing Highway Approaches at the Cargill Rd. Crossing.	\$149,985	\$99,985	\$50,000 <sup>3</sup>	\$0
Install Advance Warning Signs on the Cargill Rd. approaches to the Cargill Rd. Crossing.	No Estimate Required	\$0	100% <sup>4</sup>	\$0
<b>TOTALS</b>	<b>\$357,798</b>	<b>\$297,408</b>	<b>\$50,000</b>	<b>\$10,390</b>

**Notes:**

<sup>1</sup> Total GCPF assistance for the installation of automatic flashing light signals and gates not to exceed \$197,423. Any installation costs above the estimated amount of \$207,813 will be divided between the GCPF and the Company in the same percentages noted above, upon submittal and review of evidence to support the additional cost and subject to approval by the Commission. Total GCPF assistance for reconstruction of the highway approach grades not to exceed \$99,985; any highway approach grade costs above the estimated amount of \$149,985 will be considered for payment by the GCPF, upon submittal and review of evidence to support the additional cost and subject to the approval of the Commission.

<sup>2</sup> Company responsible for all future operating and maintenance costs associated with the new automatic warning devices.

<sup>3</sup> City responsible for all future maintenance costs associated with the highway approaches.

<sup>4</sup> City responsible for all future maintenance costs associated with the Advance Warning sign.

**Section 6** The City of Granite City is financially able to pay an equitable portion of the cost for the proposed improvements as may be assigned by the Order and indicates this intent by Resolution incorporated herein by reference as Exhibit E.

**Section 7** Special Provisions: The Company is responsible for all future costs associated with the operation and maintenance of the new automatic warning devices in accordance with the following parts of Title 49 - Code of Federal Regulations (CFR): 49 CFR 214 - Railroad Worker Safety; 49 CFR 228 - Hours of Service of Railroad Employees; 49 CFR 233 - Signal Systems Recording Requirements; and, 49 CFR 234 - Grade Crossing Signal System Safety.

Since the highway approach grade reconstruction at the Cargill Road crossing will be performed by the City or its contractor, railroad flagging and contractor liability insurance will be required for said work.

The Company and City shall complete and submit the Project Manager Information portion of the Project Status Report sheet, attached as Exhibits D and D1, along with this executed Agreement.

The Company and City shall, at six (6) month intervals from the date of the Commission Order approving this Agreement, submit to the Director of Processing and Information, Transportation Bureau of the Commission, a Project Status Report, attached as Exhibits D and D1, regarding the progress it has made toward completion of the work required by this Agreement.

Each Project Status Report shall include the Commission Order's docket number, the Order date, the project completion date as noted in the Order, crossing information (inventory number and railroad milepost), type of improvement, and the name, title, mailing address, phone number, facsimile number, and electronic mailing address of the Company and City Project Manager.

All bills for highway approach grade improvement work specified in Section 2 authorized for reimbursement from the Grade Crossing Protection Fund shall be submitted to the Department's District 8 Office, located at 1102 Eastport Plaza Drive, Collinsville, IL 62234, Attn: Jim Mollet, Acting Local Roads Engineer. All bills for warning device improvement work specified in Section 2 of this Agreement authorized for reimbursement from the Grade Crossing Protection Fund shall be submitted to the Fiscal Control Unit, Bureau of Local Roads and Streets, Illinois Department of Transportation, 2300 South Dirksen Parkway, Springfield, IL 62764 (See Exhibit E, page 2). All bills shall meet the minimum documentation requirements set forth in Section 8 of this Agreement. All bills will be paid in accordance with the State Prompt Payment Act as currently enacted (Illinois Compiled Statutes, 30 ILCS 540/).

The Department shall send a copy of all invoices to the Director of Processing and Information, Transportation Bureau of the Commission. All bills shall be submitted no later than twelve (12) months from the completion date specified in the Commission Order approving this Agreement or any Supplemental Order(s) issued for the project. The final invoice for expenditures from each party shall be clearly marked "Final Invoice". The Department shall not obligate any assistance from the GCPF for the cost of proposed improvements described in this Agreement without prior approval by the Commission. The Commission shall, at the end of the 12th month from the completion date specified in the Commission Order approving this Agreement, or any Supplemental Order(s) issued for this project, conduct a review to determine if any unused assistance from the GCPF should be de-obligated. Upon completion of the review, the Commission shall notify the Department to de-obligate all residual funds accountable for installation costs for this project. Notification may be by regular mail, electronic mail, fax, or phone.

**SECTION 8 Billing:** For all work specified in Section 2 of this Agreement, and authorized by an Order of the Commission, the Company shall assure that sufficient documentation for all bills is made available to the Department or the Department's representative. The minimum documentation that must be made available is outlined below:




- a) Labor Charges (including additives) - Copies of employee work hours charged to the railroad and/or highway account code for the project.
- b) Equipment Rental - Copies of rental agreements for the equipment used, including the rental rate; number of hours the equipment was used and the railroad and/or highway account code for the project.
- c) Material - An itemized list of all materials purchased and installed at the crossing location. If materials purchased are installed at multiple crossing locations, a notation must be made to identify the crossing location.
- d) Engineering - Copies of employee work hours charged to the railroad and/or highway account code for the project.
- e) Supervision - Copies of employee work hours charged to the railroad and/or highway account code for the project.
- f) Incidental Charges - An itemized list of all incidental charges along with a written explanation of those charges.
- g) Service Dates - Invoice shall include the beginning and ending date of the work accomplished for the invoice.
- h) Final or Progressive - Each invoice shall be marked as a Progressive or a Final Invoice, as applicable.
- i) Reference Numbers - Each invoice shall include the AAR/DOT number, the ICC Order number and the state job number when federal funds are involved.
- j) Locations - Each invoice shall show the location, with the street name and AAR/DOT crossing inventory number.

Reimbursement of labor additives will be for the most current audited and Federal Highway Administration approved company rates that have been entered into the Company billing system, as of the date of an invoice, for application to invoices for this project covered by this Agreement. Reimbursement of labor additives will be limited to only the most current direct labor additives, small tools additives, equipment additive rate, if so developed, and public liability/property damage liability insurance rates as audited and approved by a cognizant State agency and the Federal Highway Administration. Indirect overhead or general and administrative expenses, or those expenses which may be classified as such under generally accepted accounting principles, are not eligible for reimbursement on this project. Surcharges will be subject to review and approval by the Department.

Section 9 This Agreement shall be binding upon the parties hereto, their successors or assigns. Upon execution of this Agreement by all parties, the Commission shall enter an appropriate Order, within 60 days accepting or rejecting such stipulation according to the provisions contained herein.

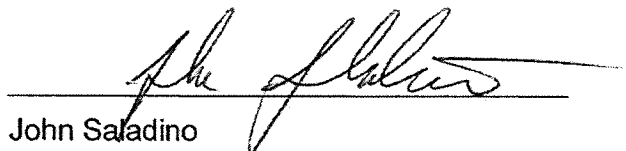
In Witness Whereof, the parties have caused this Agreement to be executed by their duly authorized officers, as of the dates indicated on their respective Execution Pages, attached hereto.

Executed by the Commission this 6<sup>th</sup> day of February, 2017.

A handwritten signature in black ink, appearing to read "Michael E. Stead", written over a horizontal line.

Michael E. Stead  
Rail Safety Program Administrator

Attest:

A handwritten signature in black ink, appearing to read "John Saladino", written over a horizontal line.

John Saladino  
Rail Safety Specialist

Illinois Commerce Commission Stipulated Agreement 1809, executed by Commission Staff on February 6, 2017, concerning improvements at the Cargill Street highway-rail grade crossing of Alton & Southern Railway Company's track, in Granite City, Madison County, designated as crossing AAR/DOT #846968T, railroad milepost 18.20-ML.

Executed by the City of Granite City this \_\_\_\_\_ day of \_\_\_\_\_ 2017.

CITY OF GRANITE CITY

By: \_\_\_\_\_

Attest:

\_\_\_\_\_

Illinois Commerce Commission Stipulated Agreement 1809, executed by Commission Staff on February 6, 2017, concerning improvements at the Cargill Street highway-rail grade crossing of Alton & Southern Railway Company's track, in Granite City, Madison County, designated as crossing AAR/DOT #846968T, railroad milepost 18.20-ML.

Executed by Alton & Southern Railway Company this \_\_\_\_\_ day of \_\_\_\_\_ 2017.

ALTON & SOUTHERN RAILWAY COMPANY

By: \_\_\_\_\_

Attest:

\_\_\_\_\_

Illinois Commerce Commission Stipulated Agreement 1809, executed by Commission Staff on February 6, 2017, concerning improvements at the Cargill Street highway-rail grade crossing of Alton & Southern Railway Company's track, in Granite City, Madison County, designated as crossing AAR/DOT #846968T, railroad milepost 18.20-ML.

Executed by the Illinois Department of Transportation this \_\_\_\_\_ day of \_\_\_\_\_ 2017.

STATE OF ILLINOIS  
DEPARTMENT OF TRANSPORTATION

By:

\_\_\_\_\_  
Director of Highways

**ILLINOIS COMMERCE COMMISSION  
STIPULATED AGREEMENT  
CROSSING DATA FORM**

**GENERAL INFORMATION:** See Location Sketch

<b>RAILROAD</b>	Union Pacific Railroad Company
<b>USDOT#, MILEPOST</b>	846968T, MP 18.16-ML
<b>STREET, CITY, COUNTY</b>	Cargill Rd., Granite City, Madison County
<b>JURISDICTION (RDWY)</b>	City of Granite City
<b>LOCATION</b>	Urban
<b>STREET SURFACE</b>	23' Asphalt; Fair condition

**CROSSING DATA:** Also see Location Sketch (Page 3) for roadway profile and track centers.

<b>TRACK (N-S)</b>	<b>SURFACE TYPE</b>	<b>SURFACE WIDTH</b>	<b>SURFACE CONDITION</b>
Main	Concrete	32'	Good

**ROADWAY DATA:** See Location Sketch

<b>INTERSECTING ROADS:</b>	None
<b>TRAFFIC CONTROL</b>	None
<b>ADT &amp; SPEED</b>	1300 ADT @ 30 mph
<b>TRAFFIC TYPE</b>	Passenger, School buses, Hazardous Materials all possible
<b>ADVANCE WARNING</b>	No
<b>PAVEMENT MARKING</b>	No

**RAILROAD DATA:** See Location Sketch

<b>FREIGHT TRAFFIC</b>	5 Per day @ 25 mph, Day & Night - Yes
<b>PASSENGER TRAFFIC</b>	None
<b>WARNING DEVICES</b>	AFLS

NOTES:

**VISIBILITY STUDY:** See Location Sketch

Train Speed	25	MPH
Roadway Speed	30	MPH
Required Stopping Sight Distance (SSD)		
Along Roadway	220	FEET
Along Tracks	248	FEET
Required Clearing Sight Distance (CSD) (Along Tracks)	601	FEET

Distances calculated per American Association of State Highway and Transportation Officials (AASHTO), A Policy on Geometric Design of Highways and Streets, 2001, Fourth Edition.

QUADRANT	CSD (FT)	OBSTRUCTION	SSD (FT)	OBSTRUCTION
SE	*	OK	*	OK
NW	*	"	*	"
SW	*	"	*	"
NE	*	"	*	"

\*Note: Automatic flashing light signals and gates (AFLS&G) eliminate the need to satisfy minimum Site Distance criteria.

**APPROACH GRADES:** See Location Sketch

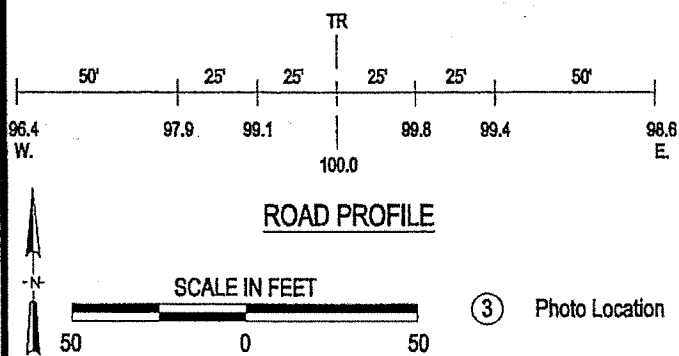
DIRECTION/North			DIRECTION/South		
DISTANCE (FT)	ELEVATION (FT)	GRADE (%)	DISTANCE (FT)	ELEVATION (FT)	GRADE (%)
See	Exhibit	A	Page	3	

Distance measured from outermost rail.

**COMMENTS:**

See Page 3 for a Location Sketch (Aerial Photo) of the crossing.

The City of Granite City is facing financial difficulties, and has submitted documentation to support its position that the City can only afford to pay \$50,000 toward the cost of the estimated roadway approach improvements. Staff of the Rail Safety Section recommends that the City's participation in the division of costs for the proposed safety improvements be limited to the \$50,000 contribution.



Crossing #: 846968T  
Location: Madison Co., City of Granite City (I)  
Lat/Long: 38°43'28" / 90°05'23"  
Railroad: ALS  
Street: Cargill Road  
Railroad Milepost: 18.20  
Crossing Protection: Train Activated Devices



# Material And Force Account Estimate

## Federal/State Funding

Estimate Creation Date: 02/06/2017 Number: 109045 Version: 1

Estimate Good for 6 Months Until 08/06/17

Location: ALTON & SOUTHERN GATEWAY, SIMN, 13.6-14.50

Buy America: Yes

Description of Work: Granite City, IL Cargill Rd MP. 18.16 Alton Southern Gateway Sub DOI  
846968T WO 04724 PID 68395 95% Recollectable

COMMENTS	DESCRIPTION	QTY	UOM	Unit Cost	LABOR	MATERIAL	TOTAL	UP%	Agency%
SIGNAL	King - Labor Additive	1	LS	50,537.00	50,537	0	50,537	2,827	53,710
116.05%	King - Sidelight	1	RA	107.00	0	107	107	15	812
	King - C-ARd	1	LS	6,482.00	3,810	2,672	6,482	321	6,158
	King - 1 TR CWR w/Gate	1	RA	133,684.00	41,200	92,384	133,584	6,070	126,905
	King - Encasement Design	1	LS	3,303.00	3,303	0	3,303	185	3,138
	King - Fillback/Gravel	1	LS	5,500.00	0	5,500	5,500	275	5,225
	King - Motor Service	1	LS	1,500.00	0	1,500	1,500	75	1,425
	Sub-Total =			104,880	102,933	207,813	207,813	10,391	197,422
	Totals =			104,880	102,933	207,813	207,813	10,391	197,422

Grand Total = \$207,813

Disclaimer: This is a "Shotgun" estimate, intended to provide a ballpark cost to determine whether a proposed project warrants further study. Quantities and costs are estimated using readily available information and experience with similar projects. Site conditions and changes in project scope and design may result in significant cost variance. Agency will pay actual costs at current rates effective at the time of construction.



SA 1809  
Preliminary Estimate of Cost  
Cargill Road Railroad Crossing  
Granite City, Illinois  
388 Linear Feet

Exhibit C

**CONSTRUCTION**

<u>Item</u>	<u>Description</u>	<u>Unit</u>	<u>Qty</u>	<u>FY 2017 Unit Cost</u>	<u>Estimated FY 2017 Cost</u>
1	Furnished Excavation	Cu Yd	900	\$21.00	\$18,900.00
2	Seeding, Class 1	Acre	0.25	\$2,415.00	\$603.75
3	Mulch Method 1	Ton	0.50	\$1,811.25	\$905.63
4	Subbase Granular Material, Type A, 4"	Sq Yd	1121	\$7.35	\$8,239.35
5	Hot-Mix Asphalt Surface Course Mix "C", N70, 3"	Ton	225	\$106.50	\$23,962.50
6	Hot-Mix Asphalt Binder Course IL-19.0, N70, 3"	Ton	225	\$106.50	\$23,962.50
7	Preformed Plastic Pavement Marking - Line 4"	Foot	776	\$2.42	\$1,874.04
8	Traffic Control Complete	L Sum	1	\$5,917.80	\$5,917.80
9	Utility Relocation	L Sum	1	\$10,000.00	\$10,000.00
10	Mobilization @ 4%	L Sum	1	\$3,622.50	\$3,622.50

Estimated FY 2017 Construction Cost	\$97,988.07
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**DESIGN ENGINEERING**

Design Engineering (PS & E) @ 13%	\$12,738.45
	<u>\$12,738.45</u>

**CONSTRUCTION ENGINEERING**

Resident Engineering, Construction Inspection, Staking & Material Testing @ 12%	\$11,758.57
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**LAND ACQUISITION**

Appraisals	\$10,000.00
Temporary Easements & R.O.W.	\$17,500.00

ESTIMATED FY 2017 TOTAL PROJECT COST	<u><u>\$149,985.08</u></u>
--------------------------------------	----------------------------

**ILLINOIS COMMERCE COMMISSION  
TRANSPORTATION BUREAU / RAIL SAFETY SECTION  
PROJECT STATUS REPORT:**

**TYPE: (CHECK ONE)**

PROGRESS	<input type="checkbox"/>
COMPLETION	<input type="checkbox"/>

DATE	<input type="text"/>
------	----------------------

**PROJECT INFORMATION:**

Reporting Party:	Alton & Southern Railway Company
Docket/Order #: Date:	
Status Reports Due:	Every 6 months
Ordered Completion Date:	
Completion Report Due <sup>1</sup> :	12 months from Order Date
AAR/DOT#, Milepost:	846968T, milepost 18.20-ML
Street, (in/near) City, County:	Cargill St. Granite City, Madison County
Railroad Company:	Alton & Southern Railway Company

<sup>1</sup>Completion reports involving changes to the railroad crossing must include an updated USDOT Inventory Form.

**PROJECT MANAGER INFORMATION<sup>2</sup>:**

Name:	Jordon Albers
Title:	Manager Industry and Public Projects
Representing:	Union Pacific Railroad
Street Address:	100 N. Broadway, Suite 1500
City, State, Zip:	St. Louis, MO 63102
Office Phone:	314-331-0682
Office Fax:	
Cellular Phone:	
E-Mail Address:	jralbers@up.com

<sup>2</sup>Project Manager Information to be submitted by Railroad Company

**DESCRIPTION OF IMPROVEMENT(S) ORDERED:**

- Install new automatic flashing light signals and gates controlled by constant warning time circuitry.

**STATUS OF WORK:**

**ILLINOIS COMMERCE COMMISSION  
TRANSPORTATION BUREAU / RAIL SAFETY SECTION**

Mail directed to the **Rail Safety Section** or the **Director of Processing and Information**, Transportation Bureau of the Commission should be addressed to:

Illinois Commerce Commission  
527 E. Capitol Avenue  
Springfield, IL 62701-1827

If you have questions contact: John Saladino, Rail Safety Specialist  
Phone: (217) 785-8423  
Email: jsaladino@icc.illinois.gov

A **Form 3** can be obtained from the Illinois Commerce Commission by calling (217) 782-7660 or on the web at:

<http://www.icc.illinois.gov/forms/results.aspx?st=4>

The billing address for **Grade Crossing Protection Fund** reimbursement is:

**SIGNAL WORK**

Illinois Department of Transportation  
Fiscal Control Unit  
Bureau of Local Roads and Streets  
2300 S. Dirksen Parkway  
Springfield, IL 62764

**APPROACH WORK**

Jeffrey L. Keim, Region Engineer  
Attn: Jim Mollet, Acting Local Roads  
Engineer, District 8  
1102 Eastport Plaza Drive  
Collinsville, Illinois 62234

Copies of the **United States Department of Transportation Inventory Form #6180.71** can be obtained on the web at:

<http://www.fra.dot.gov/eLib/details/L02727> (PDF)  
<http://www.fra.dot.gov/eLib/details/L03076> (Word Document)

Submit Inventory forms to:

Federal Railroad Administration Office of Safety 1200 New Jersey Ave, SE Washington, DC 20590 <i>or (data processing contractor)</i> Inventory Crossing Updates FRA Project Office Creative Information Technology, Inc. 4601 N. Fairfax Drive, Suite 1100 Arlington, VA 22203 <a href="mailto:RsisRXIupdates@dot.gov">RsisRXIupdates@dot.gov</a>	<b><u>And</u></b>	Chief of Data Services Illinois Department of Transportation 2300 S. Dirksen Parkway Springfield, IL 62764 <a href="mailto:IL.RRXUpdates@Illinois.gov">IL.RRXUpdates@Illinois.gov</a>
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**ILLINOIS COMMERCE COMMISSION  
TRANSPORTATION BUREAU / RAIL SAFETY SECTION  
PROJECT STATUS REPORT:**

**TYPE: (CHECK ONE)**

PROGRESS	<input type="checkbox"/>
COMPLETION	<input type="checkbox"/>

DATE	<input type="text"/>
------	----------------------

**PROJECT INFORMATION:**

Reporting Party:	City of Granite City
Docket/Order #; Date:	
Status Reports Due:	Every 6 months
Ordered Completion Date:	
Completion Report Due <sup>1</sup> :	12 months from Order Date
AAR/DOT#, Milepost:	846968T, milepost 18.20-ML
Street, (in/near) City, County:	Cargill St. Granite City, Madison County
Railroad Company:	Alton & Southern Railway Company

<sup>1</sup>Completion reports involving changes to the railroad crossing must include an updated USDOT Inventory Form.

**PROJECT MANAGER INFORMATION<sup>2</sup>:**

Name:	
Title:	Public Works Director
Representing:	City of Granite City
Street Address:	2000 Edison Avenue
City, State, Zip:	Granite City, IL 62040
Office Phone:	
Office Fax:	
Cellular Phone:	
E-Mail Address:	

<sup>2</sup>Project Manager Information to be submitted by City

**DESCRIPTION OF IMPROVEMENT(S) ORDERED:**

- Improve the highway approach grades at the Cargill Street crossing to meet the minimum requirements of 92 Ill. Adm. Code 1535.
- Install Advance Warning signs on both highway approaches to the Cargill Road highway-rail grade crossing as required by 92 Ill. Adm. Code 1535.310.

**STATUS OF WORK:**

**ILLINOIS COMMERCE COMMISSION  
TRANSPORTATION BUREAU / RAIL SAFETY SECTION**

Mail directed to the **Rail Safety Section** or the **Director of Processing and Information**, Transportation Bureau of the Commission should be addressed to:

Illinois Commerce Commission  
527 E. Capitol Avenue  
Springfield, IL 62701-1827

If you have questions contact: John Saladino, Rail Safety Specialist  
Phone: (217) 785-8423  
Email: jsaladino@icc.illinois.gov

A **Form 3** can be obtained from the Illinois Commerce Commission by calling (217) 782-7660 or on the web at:

<http://www.icc.illinois.gov/forms/results.aspx?st=4>

The billing address for **Grade Crossing Protection Fund** reimbursement is:

**SIGNAL WORK**

Illinois Department of Transportation  
Fiscal Control Unit  
Bureau of Local Roads and Streets  
2300 S. Dirksen Parkway  
Springfield, IL 62764

**APPROACH WORK**

Jeffrey L. Keim, Region Engineer  
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Engineer, District 8  
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Submit Inventory forms to:

Federal Railroad Administration Office of Safety 1200 New Jersey Ave, SE Washington, DC 20590 <i>or (data processing contractor)</i> Inventory Crossing Updates FRA Project Office Creative Information Technology, Inc. 4601 N. Fairfax Drive, Suite 1100 Arlington, VA 22203 <a href="mailto:RsisRXIupdates@dot.gov">RsisRXIupdates@dot.gov</a>	<b><u>And</u></b>	Chief of Data Services Illinois Department of Transportation 2300 S. Dirksen Parkway Springfield, IL 62764 <a href="mailto:IL.RRXUpdates@Illinois.gov">IL.RRXUpdates@Illinois.gov</a>
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Exhibit E

ILLINOIS COMMERCE COMMISSION  
STIPULATED AGREEMENT 1809

Date \_\_\_\_\_

The City of Granite City meeting on \_\_\_\_\_,  
(Date)

Resolved to authorize \_\_\_\_\_  
(Name, Office)

to act as its designated agent in the processing of this Stipulated Agreement and that the City of Granite City is financially willing and able to pay a portion of the cost for the proposed improvements as outlined in Section 2 of this Agreement.



A RESOLUTION IN SUPPORT OF GRANT APPLICATION TO CREATE A SUSTAINABLE  
LANDSCAPE DEMONSTRATION GARDEN AT 19<sup>TH</sup> AND STATE STREETS

WHEREAS, the City of Granite City is a Home Rule unit pursuant to Article VII, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, in Ordinance 8340, on March 19, 2013, the City of Granite City created a Cool Cities Advisory Committee; and

WHEREAS, on September 4, 2012, the Granite City City Council adopted a resolution in support of the Illinois Cool Cities Local Sustainability Protection Agreement goals; and

WHEREAS, the Granite City Cool Cities Committee was approached by Fort Gondo, Inc., seeking support for a sustainable landscape demonstration garden; and

WHEREAS, a \$15,000.00 grant now sought from the County of Madison will be put toward building and developing such a sustainable landscape demonstration garden, to be located at 19<sup>th</sup> and State Streets, more fully described on the attached; and

WHEREAS, the Granite City City Council hereby finds establishment of such a sustainable landscape demonstration garden, properly managed and maintained, will promote education on rainwater recycling, sustainability, and successful use of native plants, as detailed on the attached.

NOW, THEREFORE, be it resolved by the City Council of the City of Granite City, Madison County, Illinois, that the City of Granite City supports the attached application for a \$15,000.00 grant, said grant to be funded by the County of Madison, for the establishment and maintenance of a sustainable landscape demonstration garden, located at 19<sup>th</sup> and State Streets in downtown Granite City. This resolution does not authorize or propose the expenditure of any funds of the City of Granite City, beyond the \$10,000.00 local match to the \$15,000.00 grant sought from the County.

ADOPTED this \_\_\_\_ day of February, 2017.

APPROVED: \_\_\_\_\_  
Mayor Edward Hagnauer

ATTEST: \_\_\_\_\_  
Judy Whitaker, City Clerk

**REQUEST FOR PROPOSALS FY 2017  
MADISON COUNTY SUSTAINABILITY & RECYCLING PROGRAM  
\$15,000 SUSTAINABILITY GRANT**

The Madison County Sustainability & Recycling Program, under the guidance of the County Board's Planning and Development Committee, is announcing a request for proposals for sustainability projects. This grant program is designed to assist units of local government with sustainability objectives and projects including solid waste management, air quality initiatives, energy efficiencies, smart growth, and stormwater abatement. The goal of the program is to promote best management practices and case studies of sustainability within Madison County.

**GRANT DEADLINE:**

All applications will be scored by Madison County Planning & Development staff and funded based upon a point system. Only municipalities, townships, and park districts are eligible for this grant. ***APPLICATIONS WILL NOT BE ACCEPTED AFTER WEDNESDAY, February 15, 2017 at 4:30 PM.***

**MAXIMUM GRANT AMOUNT:**

Grant amount may not exceed \$15,000.

**ELIGIBLE EXPENDITURES:**

Eligibility of expenditures includes projects that address energy efficiency, solid waste management, air/water quality, and planning. See **Attachment A** for examples of projects. Please consider all sustainable best management practices when selecting expenditures and contact staff if you have a question regarding eligibility. Other projects that advance the county's sustainability initiatives, but which are not listed in the attachment, will be reviewed on a case-by-case basis. Policy and planning expenditures require township/municipal resolutions before grant funding is reimbursed.

If the applicant previously used grant funds to purchase equipment, eligibility to receive funds to replace or duplicate this piece of equipment will be determined by the equipment usage and the applicant will be required to provide documentation of hours used. The members of the committee Planning & Development Committee will consider each request for replacement equipment on a case-by-case basis.

Applicants that propose to utilize grant funds to purchase equipment, a minimum of three (3) bids are required to be submitted with the grant application.

***Ineligible expenditures*** include recreational equipment, transportation, mileage, labor, education, disposal fees, tractors, and/or wheeled vehicles or generators powered by gas, diesel, or propane.

**MATCHING FUND REQUIREMENT:**

All grants require 20% matching funds. This match can also come from trade in of equipment or other grants (state, federal, or foundation). Projects with state, federal, or other partnership funding are preferred, not required. The match can be met with in-kind contributions such as: transportation, mileage, and labor.

**EVALUATION:**

The Planning & Development Staff will score all eligible proposals based upon previous allocations, congruency with county objectives, and environmental efficiency and aptitude. Project point rank assignments will then be forwarded to the Planning & Development Committee for review and approval. Madison County reserves the right to reject any and all proposals. **Applicants with previous outstanding grants unpaid by Planning & Development will be deemed ineligible until previous fiscal year balances are paid or waived.**

**PURCHASING REQUIREMENTS:**

Purchases of equipment must follow your City or Township bid ordinances. Upon purchase of the equipment, copies of invoices, receipts, and all documentation of purchase must be sent to the Madison County Planning and Development Department. Failure to produce said documentation would result in non-payment of grant funds.

**RESOLUTION REQUIREMENT:**

Grantee must provide at least one resolution from a park board, city council, or governing body approving/supporting the application. Other letters of support/referral from local officials are strongly preferred, but not required.

**PLAQUE/STICKER REQUIREMENT:**

A plaque or sticker, provided by Madison County, must be placed on the funded equipment/site indicating the origin of the project, if required by Planning & Development staff.

**PAYMENT SCHEDULE:**

The Planning & Development Department will reimburse the applicant for 100% of the total grant award upon grantee's submittal of letter requesting reimbursement. Documentation, including invoices and cancelled checks, will also be required as part of the reimbursement request. In the event that this arrangement is not practical, exceptions may be made. All payments will be made in full; partial payments will not be issued.

**Please submit all application and/or questions to:**

**Kim Petzing, Sustainability Coordinator  
Madison County Planning & Development  
157 N. Main St., Suite 254  
Edwardsville, IL 62025  
Phone: 618-296-4319  
Fax: 618-692-8982  
kspetzing@co.madison.il.us**

## INSTRUCTIONS FOR SUBMITTAL OF SUSTAINABILITY GRANT PROPOSALS

Please submit **one** original hard copy of the proposal or submit via email to: [kspetzing@co.madison.il.us](mailto:kspetzing@co.madison.il.us). All proposals should be typed and double-spaced. Please **do not** submit grant applications in binders, folders, or other presentation methods. Simply staple the application in the upper left corner, with the pages in the order described below. Maps, diagrams, or other supplemental information shall be **NO** larger than legal size paper.

A. Proposal Format - Please include each of the required items, in this order:

1. Application
2. Background/Project Plan
3. Grant Agreement
4. Attachments

B. Specific Instructions for each required component of the grant application:

1. **Application** - Use forms provided to fill out portions A (Applicant Information) and B (Proposal Budget).

2. **Background/Project Plan**- This section should include information on the population served by the proposed project or program, the administrative structure of the unit of local government, and the potential environmental impact of the proposed project or program. All details should be specifically discussed. Measurement of quantitative data such as materials diverted from landfill, kilowatts saved, or water conserved by the project should be addressed in this section, as well. Projects that easily measure data and payback are preferred. Matching funds must also be described to indicate origin of matching funds (i.e., general revenue, state/federal/foundation grant). Type, use, and location of equipment must be described. If forecasting information is available, it is strongly recommended to be included, as well. Education activities in support of this project should also be discussed in reasonable detail. If this grant is for the purchase of replacement or duplicate equipment, the applicant must discuss the disposition of the piece of equipment, and the existing program where the equipment was used, providing usage quantities when available. If the existing equipment will be used as a trade in, this must be explicitly stated.

3. **Grant Agreement** - Sign the *Grant Agreement* form (provided) after reviewing and understanding the terms of the grant.

4. **Attachments**-

- a. At least one resolution from a park board, city council, or governing body approving/supporting grantee application is required. Other letters of support/referral from local officials are strongly preferred, but not required.
- b. Copies of information pertaining to all equipment/contracts to be purchased with grant funds, including but not limited to photos, proposals, equipment specifications, and dimensions.
- c. Three bids for all equipment.
- d. Any calculations from product specifics or bid estimates that divert waste/volume of commodities, energy saved (kilowatts, etc.), or other quantitative analysis of payback on proposed project. (Optional)

**APPLICATION FOR MADISON COUNTY SUSTAINABILITY & RECYCLING PROGRAM  
\$15,000 SUSTAINABILITY GRANT – FY 2017**

**A. APPLICANT INFORMATION**

2/10/2016

**Date**

The City of Granite City

**Name of Government**

2000 Edison Avenue

**Address**

Granite City

**City**

62040

**Zip**

Ed Hagnauer

**Project Manager**

Mayor

**Title**

618.452.6214

**Phone Number**

ehagnauer@granitecity.illinois.gov

**Email**

Please certify with your signature that the information contained in this application is accurate to the best of your knowledge and that you are authorized to execute this application.

\_\_\_\_\_  
**Signature**

Please enter totals from attached proposal budget

**A. Total Costs:** \$ 25,100

**B. County Funding Requested:** \$ 15,000

**C. Matching Funds Provided By Applicant:** \$ 10,000

**D. % of Match Provided by Applicant:** 40%

**B. PROPOSAL BUDGET**

**TOTAL COSTS**

**COUNTY  
FUNDING REQUESTED**

1. Equipment/Project \$ 25,100

\$ 15,000

List equipment: please see attached  
\_\_\_\_\_  
\_\_\_\_\_

2. Matching fund amount: \$ 10,100

Other grant fund amount (optional): \$ \_\_\_\_\_

List source of fund\*: Fort Gondo Inc. In kind graphic design, landscape design, site preparation, stewardship outreach and education  
\_\_\_\_\_

\*Matching fund source includes any other grant monies or direct contribution utilized for this project. Examples include IEPA, Illinois Clean Energy, ILDCOE, Madison County PEP grant, CDBG, etc. If no other grants are specified, just list local jurisdiction as the sole funder.

**ADDITIONAL MATCHING COSTS PAID BY APPLICANT (optional, not included above):** Please include all additional costs that are not requested in this grant, but will be spent as part of the project:

EQUIPMENT:\$ 2500.00

EDUCATION:\$ \_\_\_\_\_

LABOR:\$ 4400.00 per yr

DISPOSAL/RECYCLING:\$ \_\_\_\_\_ per yr

TRANSPORTATION:\$ \_\_\_\_\_ per yr OTHER:\$ 3200.00 per yr

**TOTAL ADDITIONAL COSTS:** \$ 10,100

**PLEASE NAME THE (3) COMPANIES UTILIZED FOR BIDS ON THIS PROJECT:**

(Post chosen bid/estimate on #1)

1. \_\_\_\_\_

2. \_\_\_\_\_

3. \_\_\_\_\_

**MADISON COUNTY SUSTAINABILITY & RECYCLING PROGRAM  
FY 2017 \$15,000 SUSTAINABILITY GRANT AGREEMENT**

1. The grant amount cannot exceed a total of \$15,000 awarded by the County, and applicants are required to provide 20% matching funds. If the total cost of the equipment is less than \$15,000, that amount will be the total of the grant issued.
2. Upon acceptance of the application by the Planning & Development Committee of the Madison County Board, the Grants Committee, and the entire County Board, the grantee agrees to submit a final invoice for the project to this office along with a request for the appropriate funds.
3. The grantee agrees to include the source of funding in any press releases, articles, or public dedication ceremonies regarding the equipment or programs utilizing the equipment.
4. Grantee agrees to have full approval of application from local governing entity with documented resolution/recognition. Policy and planning projects will require further governing body resolution.
5. The grantee agrees to utilize the equipment for the program outlined in this application for a minimum of four (4) years from the date of this agreement.
6. The grantee agrees and is required to report quantitative data collected in connection to this project to the County on a biannual (June and October) basis if applicable.
7. Changes or modification in the application by the grantee after a signed resolution negates the entire application unless written modification is reviewed and approved by the Sustainability & Recycling Coordinator and/or the Planning and Development Committee.
8. The grantee agrees to provide such funded equipment in cases of any Madison County emergency management or disaster relief upon request of Madison County Board Chairman.
9. Purchases and all contracts must be made in accordance with Grantee's local bid ordinances, bid policies, or statutes. Grantee agrees to provide (3) competitive bids that follow local government's bid policy/ordinance for payment of grant funds.
10. The grantee further agrees to display a sticker on funded equipment, provided by grantor, promoting the source of funding if applicable.

**As project manager identified on page one, I have read the above stipulations and agree to honor them as written. Failure to honor any portion may result in forfeiture of equipment or reimbursement of grant funds.**

Signature \_\_\_\_\_

Date \_\_\_\_\_

**MADISON COUNTY SUSTAINABILITY & RECYCLING PROGRAM**  
**\$15,000 SUSTAINABILITY GRANT**  
**GENERAL CRITERIA AND POINT SYSTEM**

For all projects that are determined to be eligible for Sustainability Grants, points will be assigned based on the system below. Ineligible or incomplete applications will be returned to the applicant and will not be considered. Planning & Development staff will review eligible projects and award points based on the point schedule, below. Project point rank assignments will be forwarded to the Planning & Development Committee for review and approval. It will then be the Planning & Development Committee's responsibility to review the applications, assigned points and ranking, and recommend modifications where appropriate.

- Applications will be scored and funded based upon the pointing system identified.
- Applications will only be accepted from municipalities, townships, or park districts.
- The point system allows for a maximum of **10** points. The point system is described below including the rationale behind the assignment of specific values.
- The environmental impact/sustainability for each project will be determined by comparing all project applications submitted during the FY 2017 funding cycle to assess the level of impact and need. Matching funds from federal, state, and foundation grants are preferred, but not required.
- Applications must be delivered to Madison County Planning & Development office no later than **4:30 p.m. on WEDNESDAY, FEBRUARY 15, 2017.**
- All reimbursement requests must be requested by **October 20, 2017**. Should any extension be needed, written document must be provided to Madison County Planning & Development.



**MADISON COUNTY SUSTAINABILITY & RECYCLING FY 2017  
\$15,000 SUSTAINABILITY GRANT EVALUATION FORM**

**Government Name:** \_\_\_\_\_

**Product/Project:** \_\_\_\_\_

**Funding Requested/Total Project Cost:** \_\_\_\_\_

**Eligibility/Application Checklist:**

**Application/Budget** \_\_\_\_ **Background/Project Plan** \_\_\_\_ **Resolution** \_\_\_\_ **Grant Agreement** \_\_\_\_

**DO NOT FILL THIS PORTION OUT. TO BE FILLED OUT BY P/D ADMINISTRATIVE REVIEW.**

**POINT CATEGORY ONE: PRIOR YEARS ALLOCATIONS**

The past 7 years funding will be examined (FY 2010-2016). Points will be assigned according to the following allocation ranges during this time period. A maximum of 7 points will be assigned to this category. Solid surface grants will not be tallied into this range. NOTE: Preference will be given to applicants who were not awarded Sustainability Grant funding in the prior fiscal year.

- A. Was applicant awarded funding through the Madison Co Sustainability Grants Program in FY 2016?**  
YES \_\_\_\_ (0 points)                      NO \_\_\_\_ (3 points)

<b>B. Total Allocations given in past 5 years:</b>	<b>Points assigned:</b>
\$0-\$28,000	5
\$28,001-\$58,000	4
\$58,001-\$84,000	3
\$84,001 and up	0

**Total Points Assigned for Category One:** \_\_\_\_\_

**POINT CATEGORY TWO: ENVIRONMENTAL IMPACT/SUSTAINABILITY**

All projects' environmental impact will also be scored in comparison to all applications received in FY 2017. A maximum of 3 points will be assigned to this category. One point will be awarded for each topic/impact area targeted by the proposed project. Environmental impact will be assigned to the following:

**Type of Project: (mark all that apply)**

\_\_\_ Stormwater Management & Water Quality

\_\_\_ Recycling & Waste Management

\_\_\_ Energy Efficiency

\_\_\_ Air Quality

\_\_\_ Planning & Program Development

**Total Points Assigned for Category Two:** \_\_\_\_\_

**Total Points Assigned:** \_\_\_\_\_

## **ATTACHMENT A: EXAMPLES OF PROJECTS**

### **Stormwater Management &**

#### **Water Quality**

- Rainbarrels
- Riparian Buffer restoration
- Pervious Pavement
- Pervious Pavers
- Rain garden
- Retention basin
- Bioswales
- Adaptive/Native landscaping
- Removal of invasives
- Cistern/Water reclamation
- Green Roofs
- Green Infrastructure
- Wetland mitigation projects
- Oil/Water separator
- Salt shed containment projects
- Streambank restoration

#### **Energy Efficiency**

- HVAC retrofits
- Electric ADA vehicles
- Lighting retrofits
- Variable frequency drives
- Solar photovoltaic projects
- Low flush/usage plumbing fixtures
- Wattstoppers
- Energy star equipment
- Ceiling tiles
- Ductwork/Insulation
- Programmable thermostats
- Smart Grid Technology
- White Roofs
- Passive solar
- Energy Star windows
- Solar aeration systems
- Off-grid safety signage
- Geothermal systems

### **Recycling & Waste Management**

- Residential Recycling containers
- Venue Recycling Containers
- Composting equipment
- Brushchippers
- Leaf Vacuums
- Grappler attachments
- Recycled Solid Surface
- Tub grinder
- Big Belly receptacles
- Stump grinders
- Rubber mulch
- Community recycling containers

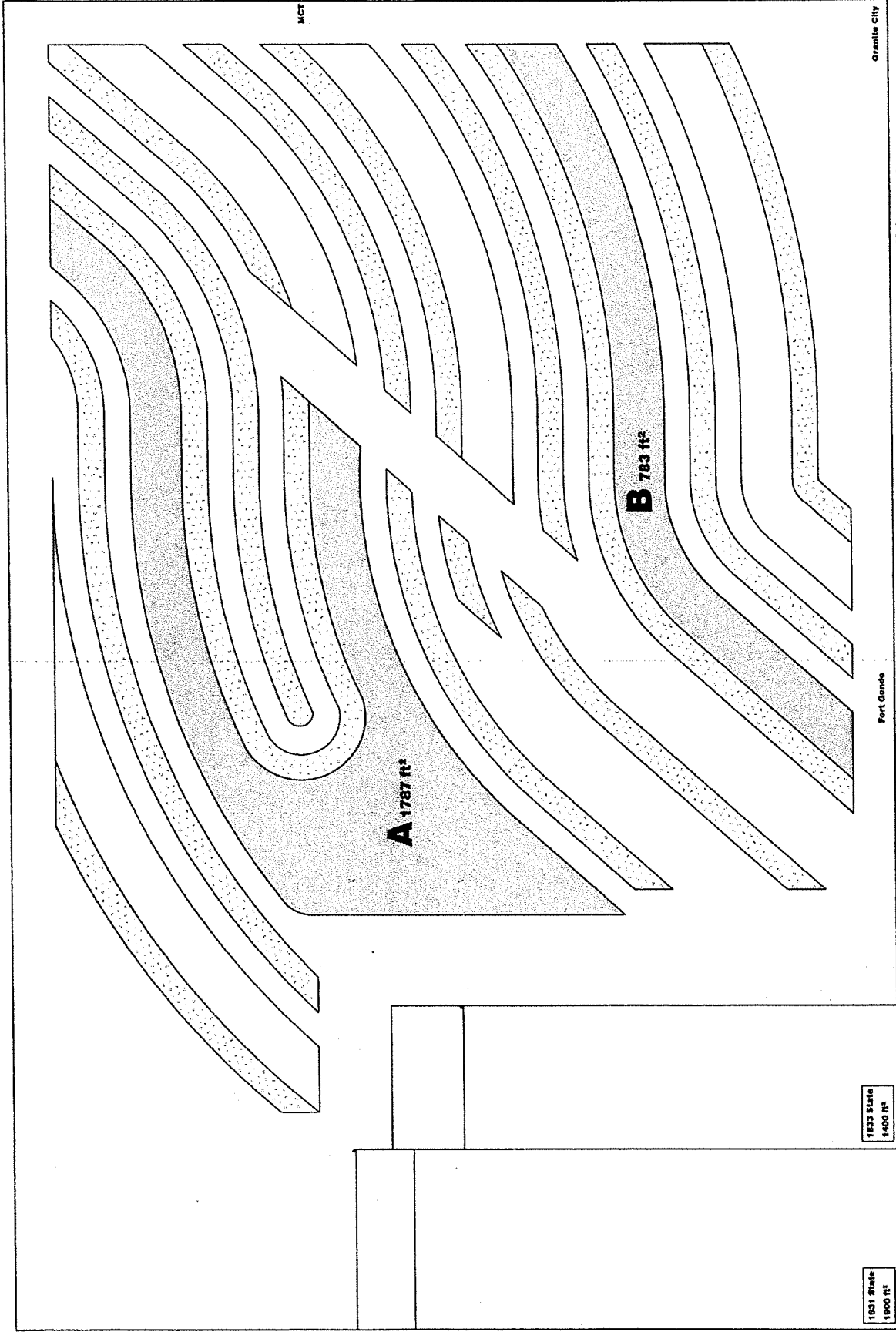
#### **Air Quality**

- Air Egg monitors
- Air flag program
- No idling equipment/signage
- IAQ monitors
- Radon detection monitors
- Green Cleaning materials
- Anti-idling diesel retrofits/heaters
- Electric car charging stations
- Greenhouse gas inventory software

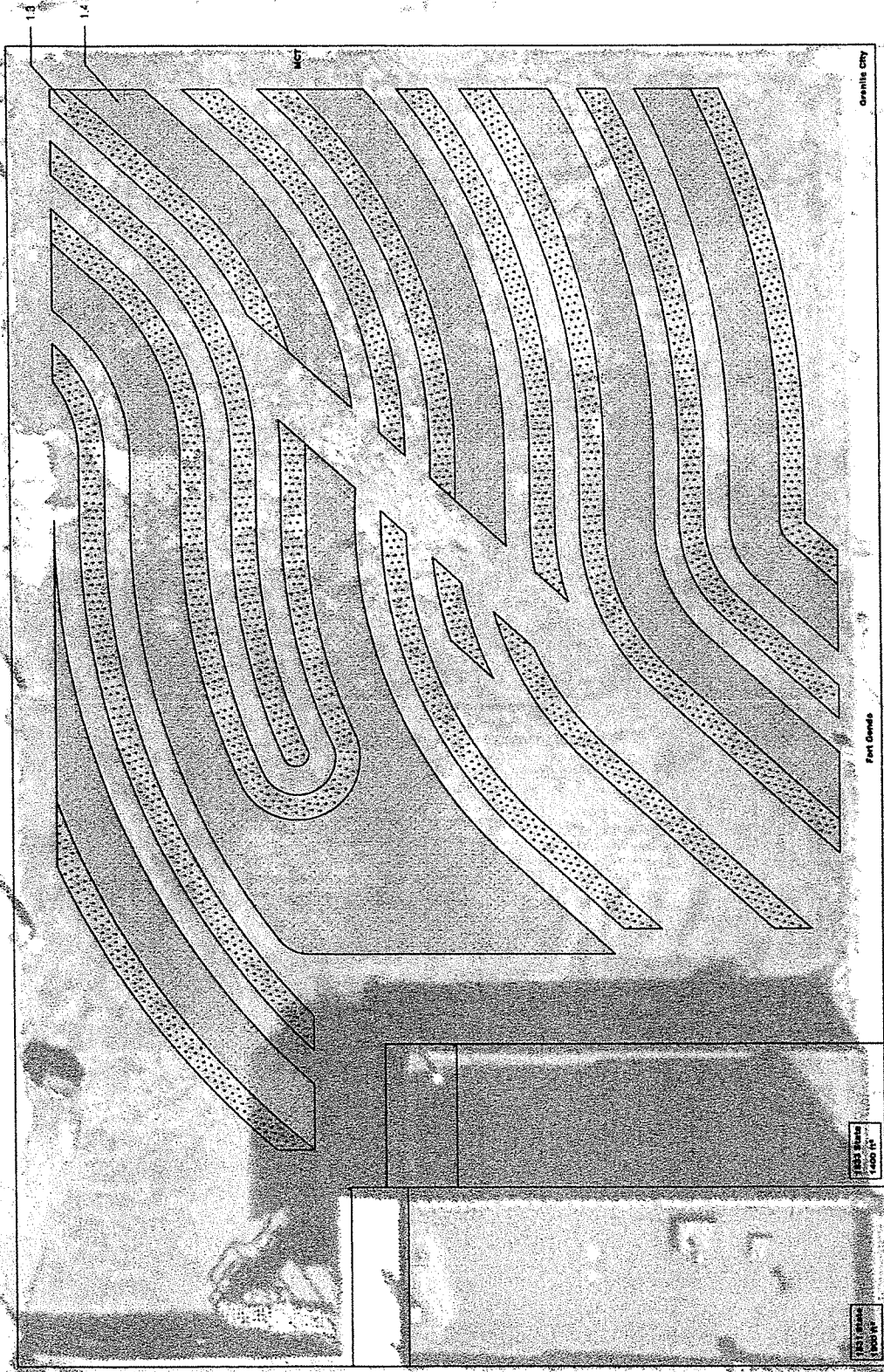
### **Planning & Program Development**

- Sustainability Plan Funding
- Community Garden Funding
- APA Compliance Funding
- Rideshare Programs
- Brownfield Remediation

This is a list of allowable expenditures. It is not intended to be exclusive and also does not guarantee any award of funding. Please contact staff for review of any project not listed above. Creative projects are highly encouraged.



**Rain Garden Schematics** A: The Featured rain garden captures 3300ft<sup>2</sup> of runoff B: captures runoff from site.  
from 1831-1833 State.

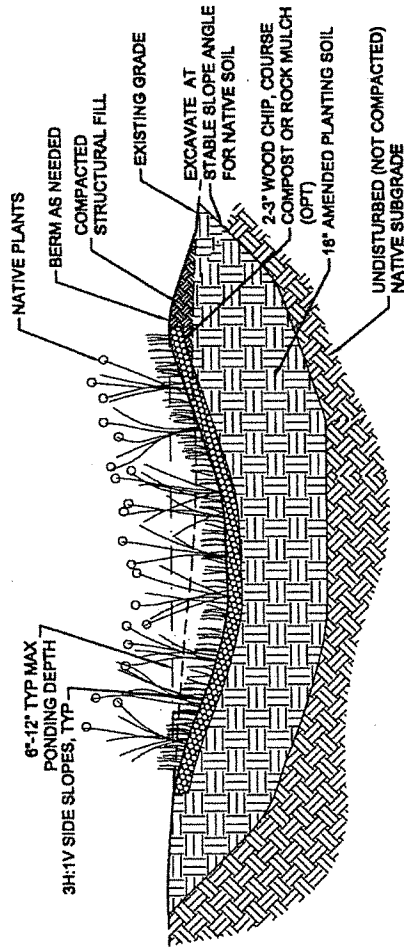


Native Plant schematic

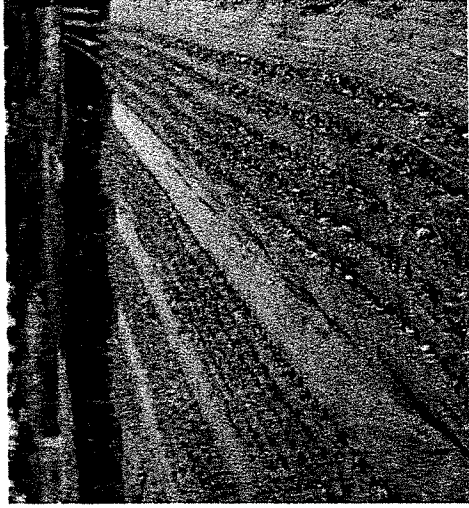
1.3 Landscape Fabric strips planted approximately 25 plugs per 10'

1.4 Mixed planting strips

1.1

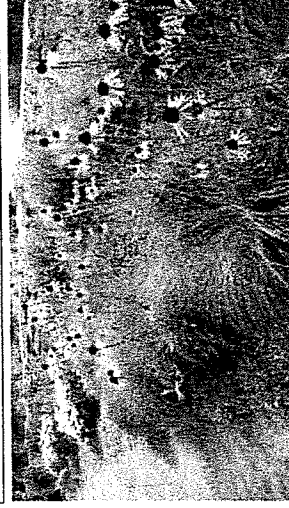


1.3



○	○	○	○	○	○	○	○	○	○
○	○	○	○	○	○	○	○	○	○
○	○	○	○	○	○	○	○	○	○
○	○	○	○	○	○	○	○	○	○

1.4



## Rain Garden Sizing

1.1 Typical rain garden construction      1.2 Featured rain garden sizing based on 100 yr. 24 hr. storm.

1.3 Landscape Fabric strips planted approximately 25 plugs per 10'

1.4 Mixed planting strips

1.2

RAIN GARDEN SIZING CALCULATOR		24 Hour Storm, SBUH Type 1A Rainfall Distribution	
USER INPUTS			
24 Hour Rainfall Depth =	7.63 in	Enter	○
Drainage Area =	3400 sf	Enter	○
Drainage Area Runoff Coefficient =	0.9	Enter	○
Native Soil Infiltration Rate =	0.5 in/hr	Enter	○
Depth of Rock Trench Below Rain Garden (optional) =	0 inches	Enter, optional	○
Void Ratio for RockTrench =	40%	Typically 40% for uniformly graded rock. Adjust this until max ponding depth in rain garden is 12 inches and the facility is completely empty in 30 hours	○
Rain Garden Area =		1600 sf	
CALCULATED DESIGN CRITERIA			
Maximum Ponding Depth in Rain Garden =	4.95 in	Calculated	○
Depth of Water Left in Rock Trench After 30 Hours =	0.00 in	Calculated	○
Depth of Water Left in Rain Garden After 30 Hours =	0.00 in	Calculated	○
Rain Garden Area is Adequately Sized?		TRUE	
OTHER CALCULATED VALUES			
Peak Rainfall Intensity =	2.47 in/hr	Calculated from distribution	○
Ratio of Rain Garden to Drainage Area =	0.471	Calculated (aka Sizing Factor)	○
Storage Capacity of Rock Trench =	0.00 cf	Calculated	○

## Rain Garden Installation Timeline

YEAR ONE (2017)	January	February	March	April	May	June	July	August	September	October	November	December
Soil Test				March-April								
Excavation   Soil Amendments					March-May							
Soil Amendments					March-May							
Plant Installation												
Stewardship												

Soil testing for permeability and texture will determine the degree to which soil will need to be amended at specified rain garden sites. Testing will be done by SGS Group in Hame, Illinois. The results will determine design details and excavation requirements.

Excavation of primary and secondary rain garden depressions and supporting swale structures to be completed in conjunction with sod removal on overall site. Work to be completed by paid excavation contractor.

There will likely be the need for a soil amendment in the rain gardens. Amended soil will be added following excavation. Rain garden soil will be procured from St. Louis Compost.

Planting during late spring early summer is ideal and the first installation of plants should be May-June, although planting can, if needed, continue throughout the season. It will be beneficial to do a second planting Sept-Oct to fill in and replace plants that did not take or were otherwise lost.

Stewardship begins immediately following plant installation and is especially important during the heat of the summer. June-July-August plants must be monitored daily to ensure proper hydration.

## Native Plant Fabric Rows Installation Timeline

YEAR ONE (2017)	January	February	March	April	May	June	July	August	September	October	November	December
Row Preparation				March-May								
Plant Installation												
Stewardship												

The landscape fabric rows will be the first to be installed after sod has been removed. Fabric is to be secured using wire pins followed by topsoil mounded at its edges. Fabric is UV protected and to be left exposed, effectively acting as a mulch. The fabric is to have evenly spaced perforations into which individual plants will be inserted.

The landscape fabric rows are to be planted with plugs ASAP in order to ensure a full season of establishment.

Stewardship begins immediately following plant installation and is especially important during the heat of the summer. June-July-August plants must be monitored daily to ensure proper hydration.

## Native Plant Mixed Planting Installation Timeline

YEAR ONE (2017)	January	February	March	April	May	June	July	August	September	October	November	December
Row Preparation				March-May								
Planting												
Stewardship												

Row prep to begin simultaneously with Fabric Row prep. Due to the existing Bermudagrass prepped rows will be left fallow until fall.

seeding will occur in late fall, early winter, and spring.

Stewardship begins immediately following row prep and is especially important during the heat of the summer. Bermudagrass is the primary concern.

During the course of the summer, fallow rows will be treated with herbicide to eliminate bermudagrass which actively grows in warm weather.

## **PROJECT BACKGROUND:**

The City of Granite City is requesting \$15,000 for a Sustainable Landscape Demonstration Garden to be located at 19th and State streets in downtown Granite City. The Granite City Cool Cities Committee serves as the catalyst for the garden initiative. The committee seeks actionable projects that demonstrate and promote environmental sustainability and green infrastructure as outlined in the Granite City Sustainability Plan. The demonstration garden will serve as a pilot project for determining the viability of implementing sustainable landscape practices at the household scale and at the scale of the city.

Sustainable landscapes are a complex of interrelated practices that “sequester carbon, clean the air and water, increase energy efficiency, restore habitats, and create value through significant economic, social and, environmental benefits.”<sup>1</sup> By focusing on stormwater management and native plant installations, the garden can multiply its effects to reflect these broader goals of sustainability. The universal adoption of sustainable landscape practices, at both the individual and municipal scale, will depend on their promotion and implementation within the public sphere and creative community collaborations built around stewardship. The demonstration garden is indispensable for prototyping discrete green infrastructure like vegetated rain-gardens, rainwater capture and reuse, and the successful use of native plants as alternatives to conventional lawns and landscaping. It should be noted that the demonstration garden is a pilot project, meaning that it is intended to be learned from in order to better understand how sustainable landscapes can be implemented at our homes and in our community. In other words, the demonstration garden is “a pragmatic landscape proposal that is not a solution, but a finely tuned plan for more work. It is something to be put into practice. [something to be] monitored and modeled, [to] inform the structure and placement of future iterations.”<sup>2</sup>

### **Stormwater:**

“When stormwater is absorbed into soil, it is filtered and ultimately replenishes aquifers or flows into streams and rivers. In developed areas, impervious surfaces such as pavement and roofs prevent precipitation from naturally soaking into the ground. Instead, water runs rapidly into storm drains, sewer systems and drainage ditches and can cause: downstream flooding, stream bank erosion, increased turbidity from erosion (muddiness created by stirred up sediment), habitat destruction, combined sewer overflows, infrastructure damage, and contaminated streams, rivers, and coastal water.”<sup>3</sup>

The City of Granite city in recent years has spent upwards of 11 million dollars upgrading its sewer treatment facility. The upgrades were a necessary step toward meeting EPA guidelines and easing flooding issues in the city caused by stormwater inundating the

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<sup>1</sup> American Society of Landscape Architects. “What are Sustainable Landscapes?” ASLA.com. (accessed January 15, 2017).

<sup>2</sup> Kate Orff/SCAPE, *Toward and Urban Ecology* (New York: Monacelli Press, 2016), 233.

<sup>3</sup> United States Environmental Protection Agency. “EPA Facility Stormwater Management” [epa.gov/greeningepa/epa-facility-stormwater-management](http://epa.gov/greeningepa/epa-facility-stormwater-management). (accessed January 29, 2016).



combined sewer overflow system. For example, during a heavy downpour, the Granite City water treatment plant can have "as much as 200 million gallons flow through the system" which is only designed to handle 34.5 million gallons.<sup>4</sup> That is more than 5 times the capacity of the facility. Solving the problem with hard infrastructure will require significant further investment and perhaps a solution will not be fully attainable considering the frequency and intensity of rainfall events.

Green infrastructure like rain gardens, vegetated swales, and rainwater catchment systems are increasingly seen as necessary complements to hard infrastructure. Consider for a moment a typical home in Granite City with impervious surfaces (roofs, sidewalk, driveways) totaling 1300'<sup>2</sup>. Now, let us consider the possibility that this household could capture that runoff in a combination of rain gardens and rainwater catchment systems. According to U.S. Climate Data, Alton Illinois receives an average of 41.5 inches of rainfall per year.<sup>5</sup> Using this average we can estimate the amount of runoff in gallons from the roof measuring 20'x65' or 1300'<sup>2</sup> to be 33,631.2 gallons per year.<sup>6</sup>

Similarly, if we consider a larger impervious area like the Madison County Transit station downtown Granite City which is approximately 1 acre or 43,560'<sup>2</sup> and we apply the same calculation. The average yearly runoff is 1,126,902.86 gallons. That is over a million gallons of runoff each year. Granted, these calculations are very rudimentary but they serve to illustrate the volume of stormwater runoff generated and suggest the possibility of preventing millions of gallons of runoff from entering the storm sewer each year through the implementation of green infrastructure deployed throughout the city.

### **Native Plants:**

Native plant installations work in close collaboration with green infrastructure like rain-gardens and vegetated swales to absorb water and filter contaminants. They are often durable and able to withstand the moisture fluctuations that characterize stormwater controls.

In addition, native plants have a positive cascade effect on urban ecology by creating habitat for pollinators and other invertebrates that in turn feed other wildlife. Dr. Doug Tallamy, Professor of Entomology and wildlife ecology at the University of Delaware, writes about how energy moves through the food web "All animals get their energy directly from plants, or by eating something that has already eaten a plant. The group of animals most responsible for passing energy from plants to the animals that can't eat plants is insects. This is what makes insects such vital components of healthy ecosystems. So many animals depend on insects for food."<sup>7</sup> Native plants are a critical ingredient to sustainable landscapes and their benefits are manifold. The demonstration of natives in public settings will be foundational for broader acceptance and their adoption into common use.

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<sup>4</sup> Belleville News Democrat. "Granite City to expand bonds for tank repair at water treatment plant." bnd.com. (accessed January 29, 2016).

<sup>5</sup> U.S. Climate Data. "Alton Weather Averages" usclimatedata.com/climate/alton/illinois/united-states/usil0024 (accessed January 29, 2017).

<sup>6</sup> CalcTool. "Volume of Rainfall: From amount of rain and area" calctool.org. (accessed January 29, 2017).

<sup>7</sup> Bringing Nature Home. "Gardening for life" bringingnaturehome.net. (accessed January 30, 2017).



The major obstacle to widespread acceptance of native plants in common landscapes is the perception that they are weedy and unkempt. The perception is magnified by the often overhyped claim that they are maintenance free which leads to neglect. While it is true that native plant installations in time will require less attention, especially mowing, it is absolutely critical that during the first several years after installation they receive regular maintenance.

### **Stewardship:**

Like any landscape installation, sustainable landscapes require stewardship. The management goal of any plant based stormwater control or native plant installation is to lessen the frequency and degree that conventional maintenance like mowing is required and to “[preserve] the legibility of the design, and [make] sure the planting still functions in the way it is needed.”<sup>8</sup> This is achieved by close attention to the installation during the first few years and seasonal management thereafter. A common mistake with plant based sustainable landscapes is a failure to acknowledge this critical path to success which leads to negative public perceptions and ultimately to *unsustainable* landscapes.

Understandably, for municipalities, many of whom are struggling to keep up with simply mowing, green infrastructure can be perceived as an unnecessary complication requiring more time and expense than it is worth. Whereas it is true, green infrastructure will require that existing maintenance practices be modified, it is possible that incorporating stewardship practices that more closely align with a particular green infrastructure like rain gardens and bioswales will yield long term economic and environmental benefits.

A key to stewarding green infrastructures is long term commitment and collaboration by public, private, and community partners in order to form a robust stewardship network and city-wide coordinated effort. Granite city has already moved in this direction by making city owned lots available for lease to individuals and community groups for urban gardening purposes. Building upon this program, It is easy to imagine a network of community gardens that cultivate green infrastructure implemented on city owned lots and stewarded through a collaboration between public works and community gardeners.

### **Collaboration:**

The proposed location for the garden presents a unique opportunity for collaboration between the City of Granite City, Madison County Transit, and Fort Gondo Inc. due to the fact that each entity owns a portion of the proposed garden area. It should also be noted that the Sierra Club and Grow Native are important underwriters for the project and are assisting with the Memorandum of Understanding with MCT and promoting the garden further afield through their networks.

Fort Gondo Inc. is a 501 (c) (3) organization that is interested in deploying art and design as a means to revitalize vacant buildings and underutilized urban land. In 2017, the organization is debuting a project called NewAg, a nonprofit social-enterprise initiative,

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<sup>8</sup> Thomas Rainer and Claudia West, *Planting in a Post-Wild World: Designing Plant Communities for Resilient Landscapes* (Portland: Timber Press, 2015) 224

financed by Justine Petersen, that aims to leverage native plant production and sustainable landscape design as programming platforms and revenue streams to support stewardship activities. Fort Gondo Inc. and the NewAG project is a key driving force behind the Granite City Sustainable Landscape Demonstration Garden and will lead the design, installation and stewardship of the garden. NewAg is currently constructing a 16'x48' greenhouse located on the same block as the proposed demonstration garden, and is capable of producing approximately 10,000 native plant plugs. The greenhouse is the most recent addition to an array of sustainable landscape projects and experimental gardens on State street built to explore the potential for reuse of rainwater for irrigation, unconventional raingardens, and native plant installations.

## **PROJECT DESCRIPTION:**

The Granite City Sustainable Landscape Demonstration Garden is a proposed community garden to be located at the corner of 19th and State streets in downtown Granite City. The garden is intended as a pilot project for testing the potential for sustainable landscape practices to be implemented at the city scale, and to demonstrate the use of rain gardens, rain catchment systems, and native plants in a highly visible location to educate, collaborate, and inspire the community to adopt sustainable landscape practices. Project partners include The Granite City Cool Cities Committee, Madison County Transit, Grow Native, The Sierra Club, and Fort Gondo Inc.

The site is composed of three lots totalling approximately one half acre and owned by The City of Granite City, Madison County Transit, and Fort Gondo Inc., respectively. Currently the lots are empty and are on a regular mowing schedule. Nearby and adjoining facilities include the MCT transit station, The Department of Motor Vehicles, The American Legion, and the Granite City Art and Design District (G-CADD).<sup>9</sup>

### **Rain Gardens and Rainwater Collection:**

The demonstration garden will capture and filter stormwater in several ways. The most significant opportunity is to capture runoff from two adjacent buildings, owned by Fort Gondo, with a combined surface area totaling 3300 ft<sup>2</sup>. A small percentage of runoff from these two buildings will be directed into a series of 275 gal reservoirs for irrigation purposes at the garden. Fort Gondo implemented this rain water catchment strategy at other properties on State street with success and is contributing the resources necessary to install a new system for the demonstration garden. It is estimated that in one year 85,371 gallons of water will drain from the garden's two adjacent buildings. The majority of which will be directed into the Demonstration Garden's featured rain garden which will be designed using the Natural Resources Conservation Service's (NRCS) method for determining runoff using a 100yr frequency and 24-hour rainfall depth.<sup>10</sup>

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<sup>9</sup> It should be noted that G-CADD is a project of the arts nonprofit Fort Gondo Inc. and is not an municipally sanctioned art and design district.

<sup>10</sup> SCS's Technical Release 55 (TR-55) Urban Hydrology for Small Watersheds.

The garden will also prototype a technique called a Multi-Mechanism Buffer which is a mixed planting using a range of plant sizes from herbaceous ground covers to woody species in a hedge like formation. These buffers act like filters to capture particulate matter on their surfaces, not unlike dust which would collect on plants growing next to a chip road. These buffers are paired with stormwater filters, which can be visualized as rain garden strips, that capture the stormwater that washes particulate matter from the buffer plants.<sup>11</sup>

#### **Native Plants:**

Native plants are a major component to the demonstration garden and will occupy more than 7000ft<sup>2</sup>. The planting design will utilize two distinct strategies to create native plant installations that together cultivate a sense of order while building diversity in plant communities. The goal is to overcome public perceptions of weediness and prototype management strategies that are built into the planting design.

The first strategy is to deploy a UV protected landscape fabric that will be laid out in rows with 3ft widths, and varying lengths. The fabric will be perforated at regular intervals and each perforation will contain a particular plant. The fabric rows will not be mulched instead the fabric will be left exposed. The planting plan for these fabric strips will be largely mono-plantings resulting in large swaths of the same plant. The effect will seem very agricultural in its order and repetition and eliminate the need to weed these sections. In total these fabric mono-plantings occupy more than 4000 ft<sup>2</sup>.

The second strategy will make use of the designed plant communities, composed of a diverse mix of native plants in dense multilayered plantings. The mixed plantings, like the fabric mono-plantings, will also be laid out in rows, although they will not use fabric and be double the width but also of varying lengths. In total, these mixed plantings occupy more than 3000 ft<sup>2</sup>.

Together, these two planting strategies make up the bulk of the design and borrow a somewhat agricultural aesthetic. The mono-planting is paired with a mixed planting effectively creating an organized planted edge for each swath of mixed planting. The overall design is derived from these strategies, paired and laid out in gently curved and repeating rows. The entire garden layout is meant to accommodate commercial mowing equipment which can quickly and efficiently follow the garden's pattern.

#### **Installation:**

The installation of the demonstration garden will require multiple seasons to implement due to the process of eliminating existing plant material, developing robust mixed plantings, and creating a baseline of information about the site. The very first step will be soil analysis to determine soil quality and presence of heavy metals. The testing will be done by a professional testing laboratory.

Currently, the proposed garden site harbors a significant amount of bermudagrass and other noxious weed species. Bermudagrass, in particular, is a common rhizomatic

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<sup>11</sup> Kate Kennen and Niall Kirkwood, *Phyto: Principles and Resources for Site Remediation and Landscape Design* (New York: Routledge, 2015) 227-237

urban plant that can pose a serious long term maintenance problem if not dealt with methodically. A common method for managing the problem is a combination of mechanical and chemical techniques. The preferred method for the demonstration garden is mechanical in order to limit the use of chemical herbicide. To this end, a machine will be deployed to remove the existing sod layer, preferably during spring months. Bermudagrass is a warm season grass, meaning it will begin to actively grow during the warm months. Therefore, after removing sod in the spring a follow up in the summer months using herbicide will help to eliminate remaining bermudagrass rhizomes in the soil.

After spring sod removal, layout and construction of row plantings begins. Fabric covered rows are to be planted in total the first season (2017) to help establish the form of the garden. Native plant plugs will be used to populate the landscape fabric rows, whereas the mixed planting areas are to be planted with a combination of plugs, and seed mixes during fall and spring 2017-18 after a full season of limiting the growth of bermudagrass and other unwanted plants.

The first season 2017 will see the construction of the featured rain garden and rainwater catchment system. The rain garden will require excavation and likely the addition of a well drained soil matrix, both of which can be accomplished during the sod removal stage. The featured rain garden will be planted with a combination of plugs and quart sized plants in order to create a dense plant cover the first season.

#### **Stewardship:**

The importance of a robust stewardship plan and effort can not be overstated. NewAg will lead the installation and stewardship of the Demonstration Garden with the support of Granite City Public Works. A detailed 3 year stewardship plan that outlines weekly, and monthly management guidelines and activities will be developed in parallel with the installation of the garden. Work groups will be coordinated by NewAG and consist of interns and volunteers led by the NewAg Project Coordinator.

The design of the garden itself is intended to facilitate the dimensions of commercial mowers in order to maximize mowing efficiency and maintain the gardens legibility. A baseline of order will be maintained by existing municipal mowing regimens and the everyday details will be accomplished by the NewAG project.

#### **Education and Outreach:**

The primary goal of the demonstration garden is to provide a working example of green infrastructure. To this end, it is essential that the community be aware of the projects and activities at the demonstration garden. Approximately 50 signs designed by NewAg will be printed on Dibond, an aluminium and polycarbonate composite material, describing the function and construction details of the rain gardens, water catchment and irrigation systems, and the species and importance of native plants. In addition, The NewAg project will hold monthly public exhibitions related to sustainable landscape design throughout the summer and fall to promote green infrastructure, native plants and cultivate local community and regional stewards.

## **B. PROPOSAL BUDGET**

Site Preparation	<b>Soil testing</b> for permeability and heavy metals. The site will be divided into quadrants where two soil samples will be taken per quadrant. 8 samples total. \$30/ea. SGS Group of Hamel, Illinois	\$240.00
Rain garden/s	<b>High permeability rain garden compost mix.</b> Rain garden dimensions are to be determined but preliminary estimates indicate approximately 1600 sq. ft. or 30 yds of compost mix. \$32/yd delivered from St. Louis Compost	\$960.00
	<b>excavation</b> of raingarden depressions, all spoils to be left on site.	\$3,226.00
	<b>Native plant plugs</b> (rain garden mix) 1/sq.ft for 1600 sq. ft. 1.70/plug	\$2,748.00
Propagation Gardens	<b>Polypropylene Ground Cover</b> , 1500' TTL, 3' x 300' ea. + SHP. 5 rolls \$74/roll	\$370.00
	<b>Ground Cover Anchoring Pins</b> 500 pr bx + SHP. 7 boxes \$44.63/box	\$340.41
	<b>Native Plant plugs</b> , 25 plugs/10 ft', 1300' total, 3,250 plugs, \$1.70/ plug	\$5,525.00
Mix Planting Gardens	<b>Insectopia Seed Mix</b> 1000 sq.ft. (Prairie Moon Nursery)	\$66.00
	<b>Grand Diversity Seed Mix</b> 1000 sq.ft. (Prairie Moon Nursery)	\$72.00
	<b>Short Grass Echinacea Seed Mix</b> 1000 sq.ft. (Prairie Moon Nursery)	\$77.00
	<b>Seed Mix Enhancement for Drier Soils</b> 1000 sq.ft. (Prairie Moon Nursery)	\$24.00
	<b>Seed Mix Enhancement for Medium Soils</b> 1000 sq.ft. (Prairie Moon Nursery)	\$26.00
	2 gal of <b>Glyphosate</b> to treat re-emergent Bermudagrass during the first season of preparation. Subsequent Glyphosate use to be extremely judicious. \$31.99/gal	\$63.98
Signage	<b>Explanatory garden signage</b> describing concepts, plant materials, stakeholders and partners. Signage to be printed with UV protected inks on DiBond (a weather proof Aluminium and polycarbonate composite) 2-16"x20", 50-5"x7"	\$1,260.00
		\$14,998.39



## PIASA PALISADES GROUP

### THREE RIVERS PROJECT

December 13, 2016

Madison County Transit  
One Transit Way  
PO Box 7500  
Granite City, IL 62040

Dear Sir,

I am writing you seeking MCT's support for a community project in Granite City on a vacant lot on the corner of State St. and 19<sup>th</sup> St. This lot borders the MCT transit station and is owned in parts by the City Of Granite City, Madison County Transit, and Granite City Art and Design District/Fort Gondo Compound for the Arts.

The Native Plant Pollinator Garden proposed for the site is a collaboration between the Granite City Arts and Design District (G-CADD), Granite City Cool Cities Committee, Illinois Grow Native! Initiative and the Sierra Club.

Our primary goal is to create a public garden in this location to raise awareness of the benefits of native plants in the landscape. The design, build and maintenance for the project would be documented and presented at the annual Illinois Grow Native! Symposium in Edwardsville, Illinois. Additionally this project would serve to beautify a vacant lot. The project would be managed and maintained through volunteers of the collaborative organizations, taking it off Granite City Public Works maintenance schedule.

Members of the collaborative met with Granite City Mayor Hagnauer on December 8, 2016 and where met with a positive response.

Please feel free to contact me should you have any question.

Kind regards,

Virginia Woulfe-Beile  
Three Rivers Project Coordinator  
Piasa Palisades Sierra Club

**justine PETERSEN**  
BUILDING ASSETS. CHANGING LIVES.

1015 NORTH GRANT BOULEVARD  
SAINT LOUIS, MISSOURI 63105  
PHONE: 314.533-3400  
FAX: 314.533-4200  
WWW.JUSTINEPETERSEN.ORG

Kim Petzing, Sustainability Coordinator  
Madison County Planning & Development  
157 N. Main St., Suite 254  
Edwardsville, IL 62025

Dear Ms. Petzing,

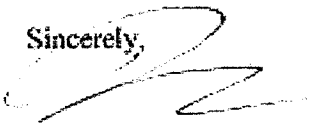
Justine PETERSEN is proud of our seasoned partnership with both the City of Granite City and Madison County Community Development.

As one of the nation's leading microlenders, Justine PETERSEN has contributed financing to myriad projects throughout Madison County. More specifically, Justine PETERSEN has built and rehabbed over 30 homes in Granite City and lent hundreds of thousands of dollars to start-up and existing businesses throughout the city – with a focus on downtown.

We hold dear our commitment to downtown Granite City through financing made available by our community development financial institution (CDFI) Great Rivers Community Capital; both Fort Gondo, Inc. and the NewAG project have received such financing. Their combined effort to create community collaborations and partnerships through art and design is an important part of revitalizing downtown, and we, along with the community, look forward to watching these projects grow.

Please join us in supporting these efforts.

Sincerely,



Robert F. Boyle  
Chief Executive Officer  
Justine PETERSEN

JP

**Galen Gondolfi**

3151 Cherokee, Street  
Saint Louis, MO 63118  
(314) 565-2223  
[fortgondo@gmail.com](mailto:fortgondo@gmail.com)

30th January 2017

**Kim Petzing**

Sustainability Coordinator  
Madison County Planning & Development  
157 N Main St., Suite 254  
Edwardsville, IL 62025

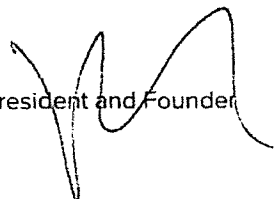
Dear Ms. Petzing and Planning Committee,

I am writing on behalf of Fort Gondo Inc. in support of the proposed Granite City Sustainable Landscape Demonstration Garden. Fort Gondo is a 501 (C)(3) nonprofit community arts forum invested in the 1800 block of State St. and a key stakeholder for the garden project. We are strongly in favor of developing the proposed site and believe the garden project will demonstrate sustainable thinking in a multitude of ways while strengthening the revitalization of downtown Granite City.

In 2016 Fort Gondo created NewAG, a social enterprise initiative, funded by Justine Petersen, that seeks to leverage native plant production and sustainable landscape design as a funding mechanism to promote, demonstrate, and steward green infrastructure. The Granite City Sustainable Landscape Demonstration Garden is an ideal platform from which to generate community collaborations focused on stewardship and the promotion green infrastructure in the community.

Fort Gondo is pleased to offer in-kind support for the percent match required to receive funding from the commission in the form of material, labor, and real estate. In addition, the NewAg Project Manager will provide graphic and garden design, and work closely with the City of Granite City as the primary organizer for implementation and stewardship of the demonstration garden.

Sincerely,

  
President and Founder



**ORDINANCE NO.**

**AN ORDINANCE DECLARING REAL ESTATE COMMONLY  
KNOWN AS 1410 – 1412 NIEDRINGHAUS SURPLUS  
AND DIRECTING THE SOLICITATION OF BIDS FOR THE SALE THEREOF**

WHEREAS, the City of Granite City, Madison County, Illinois, hereinafter referred to as the "City", is a home-rule unit of local government organized and existing under the laws of the State of Illinois and Section 6 of Article VII of the 1970 Constitution of the State of Illinois and pursuant thereto provides municipal services for its residents; and

WHEREAS, the City is authorized to sell real estate pursuant to the terms and provisions of 65 ILCS 5/11-76, 1, 2 and 3 65 ILCS 5/11-76-4.2, or as otherwise provided by law; and

WHEREAS, the City had previously attempted to sell the improved real estate commonly known as 1410 and 1412 Niedringhaus, Granite City, IL 62040 through Installment Real Estate Contract but said contract was terminated by Buyer and the unencumbered property may now be sold to a new buyer; and

WHEREAS, said Parcel has a current minimal fair market value and the City incurred minimal expenses in obtaining same; and

WHEREAS, a sale of the Parcel will return such Parcel to the tax roll and increase the tax base of the City and other taxing bodies; and

WHEREAS, it is appropriate for the City to obtain bids for the sale of said Parcel;  
NOW THEREFORE, BE IT ORDAINED BY THE CORPORATE AUTHORITIES OF THE CITY OF GRANITE CITY, ILLINOIS, HEREIN AFTER REFERED TO AS "CITY", as follows:

Section 1: That the recitals herein above stated are found to be true and accurate and are hereby incorporated herein by reference.

Section 2: That it is found to be in the best interest of the City of Granite City to declare said parcel of real estate surplus and solicit bids for sale of the real property:

Common Address: 1410-1412 Niedringhaus, Granite City, IL 62040

PPN: 22-2-20-19-05-101-028 & 22-2-20-19-05-101-028.001

Legal: The West 30 Feet of Lot 12 and the East 20 Feet of Lot 12, all in Block 37 in the original Plat of Granite City as shown on the plat thereof recorded in Plat Book 5 Pages 55 and 56 in Madison County, Illinois

Township: Granite City

Section 3: That it is appropriate to solicit bids for the sale of said Parcel pursuant to 65 ILCS 5/11-76-1, 2 and 3. Said solicitation for bids shall:

A: Be posted on the Granite City website, with a notice that bidding shall close fifteen days from the date of posting, as determined by Mayor;

B: Said notice for bids shall inform public that property is to be sold “as is”, that the buildings and lot shall not be separated for sale but shall be sold as one purchase; that acceptance of a bid is subject to the final approval of the City Council which may choose to not accept any of the bids remitted, and that any bidder, to be considered a qualified bidder, must be prepared to close on the purchase within 30 days or less of bid acceptance.

The Office of the Mayor is authorized to publicly open said bids on date set out in the notice for bids. The Office of the Mayor is authorized to take into account the speed of closing in determining which bid is the highest responsible bid. The Office of the Mayor shall report back to the Granite City City Council at its next regularly scheduled meeting after the close of bids, concerning the results of the bid openings and award of the highest responsible bidder.

Section 4: That this Ordinance shall be in full force and effect upon its passage.

Section 5: Clerk shall publish this Ordinance in pamphlet form as provided by law.

PASSED BY ROLL CALL MAJORITY VOTE of the Alderman of the City of Granite  
City, Illinois now holding office this \_\_\_\_\_ day of \_\_\_\_\_, 2017.

APPROVED BY THE MAYOR OF THE CITY OF GRANITE CITY, ILLINOIS, this \_\_\_\_\_  
day of \_\_\_\_\_, 2017.

\_\_\_\_\_  
Mayor, Edward Hagnauer

ATTEST:

\_\_\_\_\_  
City Clerk, Judy Whitaker

A RESOLUTION AUTHORIZING THE OFFICE OF THE TREASURER TO COMPROMISE  
LIENS AGAINST 2919-2921 W. 20TH STREET

WHEREAS, the City of Granite City is a Home Rule unit pursuant to Article VII, Section 6, of the Illinois State Constitution of 1970; and

WHEREAS, the City of Granite City has filed sewer and grass cutting liens against the property commonly known as 2919-2921 W. 20th Street; and

WHEREAS, the Granite City City Council has been advised that Richard Hosto claims title to the real estate at 2919-2921 W. 20th Street, and that he wishes to possibly demolish the structures on the property; and

WHEREAS, Richard Hosto approached the City of Granite City, and proposes to maintain the 2919-2921 W. 20th Street property, provided the City Council will compromise its liens to the property; and

WHEREAS, the City of Granite City finds it will be in the best interests of the City of Granite City, and that it will promote good management and efficient use of City resources, to compromise and settle said liens on the property on January 1, 2018, while settling no other or subsequent claims held by the City of Granite City against said property, or against Richard Hosto, on the following terms:

1. Richard Hosto must fully maintain the subject property at 2919-2921 W. 20<sup>th</sup> Street through December 31, 2017, including but not limited to full compliance with all City Ordinances and Codes, and by timely mowing and cutting of all grass and weeds.
2. Richard Hosto must pay half the lien balances owed as of the date of this

resolution, the total amount of said liens being approximately \$2,131.00, requiring prompt payment by Richard Hosto in the amount of \$1,065.50, and Richard Hosto must keep current and fully paid all sewer bills and other taxes and charges of the City of Granite City as they come due, through December 31, 2017.

3. If Richard Hosto fails to bring current and to keep current the sewer billings incurred since January, 2017, or fails to timely complete all of the terms in full and described above in paragraphs numbers one and two, this compromise and settlement of liens will be voided, without further notice or action by the City of Granite City, thus allowing the City to pursue without further notice the entire principal, all late fees, interest, and liens referenced above, in the City's sole discretion.
4. This resolution must be countersigned by Richard Hosto by March 15, 2017, as acknowledgment he read this entire resolution, agrees with all its terms, and promises to follow all of said terms. Time is of the essence of this compromise and settlement. By signing below, Richard Hosto accepts personal responsibility for compliance with all terms of this resolution.

This resolution shall take effect upon passage.

Adopted by the Granite City City Council this \_\_\_\_\_ day of February, 2017.

APPROVED: \_\_\_\_\_  
Mayor Edward Hagnauer

ATTEST: \_\_\_\_\_  
City Clerk, Judy Whitaker

\_\_\_\_\_  
Richard Hosto

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE TO AMEND ORDINANCE 8032, IMPOSING A HOTEL AND MOTEL  
PRIVILEGE TAX WITHIN THE CITY OF GRANITE CITY, ILLINOIS

WHEREAS, the City of Granite City is home rule unit pursuant to article 7, section 6, of the Illinois State Constitution of 1970; and

WHEREAS, 65 ILCS 5/8-3-14 expressly grants to municipalities the authority to tax persons engaged in the business of renting hotel rooms, at a rate not to exceed 5% of the gross rental receipts; and

WHEREAS, a home rule unit may tax without the limitation referenced in 65 ILCS 5/8-3-14, the privilege of renting motel or hotel rooms;

WHEREAS, the City has imposed a tax per Ordinance 8032, adopted February 6, 2008, on that privilege of renting hotel rooms.

WHEREAS, 5% interest on delinquent sums owed may be assessed per 815 ILCS 205/2, of the Illinois Interest Act.

NOW, BE IT ORDAINED by the City Council of the City of Granite City, Illinois, that said City shall hereby impose a tax on the privilege of renting a motel or hotel room within the City of Granite City as follows:

1. Definitions.

For the purposes of this article, whenever any of the following words, terms or definitions are used herein, they shall have the meanings assigned to them in this section:

*Hotel room or motel room* means a room within a structure kept, used or maintained as or advertised where sleeping, rooming, office conference, or exhibition accommodations are furnished for lease or rent, whether with or without meals. One room offered for rental with or without an adjoining bath shall be considered as a single hotel or motel room. A not for profit overnight shelter, licensed as a shelter by the City of Granite City, is not a hotel or motel room.

*Owner* means any person having a sufficient proprietary interest in conducting the operation of a hotel or motel room or receiving the consideration for the rental of such hotel or motel room, so as to entitle such person to all or a portion of the net receipts thereof.

*Person* means any natural person, individual, trustee, court appointed representative, syndicate, association, partnership, firm, club, company, corporation, business trust, institution, agent, government corporation, municipal corporation, district or other political subdivision, contractor, supplier, vendor, vendee, operation, user or owner, or any officers, agents, employees or their representative, acting either for himself or for any other person in any capacity, or any other entity recognized by law as the subject of rights and duties.

2. Imposition of tax.

(a) there is hereby levied and imposed upon the use and privilege of renting a hotel or motel room

within the City of Granite City, a tax of five (5) percent of the gross rental or leasing charge for each such hotel and motel room rented for each twenty-four (24) hour period or any portion thereof. However, that tax shall not be levied and imposed upon any person to rent a hotel or motel room for more than thirty (30) consecutive days, who works or lives in the same hotel or motel.

(b) The ultimate incident of and liability for payment of the tax shall be borne by the person who seeks the privilege of occupying any such hotel or motel room, such person hereinafter referred to as "renter."

(c) The tax herein levied shall be paid in addition to any and all other taxes and charges. It shall be the duty of the owner, manager, and operator, jointly and severally, of every hotel or motel, to act as trustee for and on account of the City, and to secure the tax from the renter of the hotel or motel room and pay over to the City Treasurer's Office the tax.

(d) Every person required to collect the tax levied by this article shall secure the tax from the renter at the time he collects the rental payment for the hotel or motel room. On the invoice, receipt, or other statement or memorandum of the rent due, the amount due under the tax provided in this article shall be stated separately on such documents.

### 3. Transmittal of tax revenue.

(a) All owners and all operators of each hotel or motel room within the City shall file tax returns showing tax receipts received with respect to each hotel and motel room during each month, commencing on May 1, 2008, and continuing on the first day of every month thereafter on forms prescribed by the City Treasurer. The return shall be due on or before the fifteenth day of the calendar month succeeding the end of each monthly filing period. A separate return shall be filed for each place of business within the City, regardless of ownership.

(b) The first taxing period for the purposes of this Ordinance shall commence on May 1, 2008, and the first tax returns and payments for such period shall be due to the City Treasurer on or before June 15, 2008. Thereafter, reporting periods and tax payments shall be in accordance with the provisions of this Ordinance. At the time of filing such monthly tax returns, the owner, operator, or manager shall pay to the City all taxes due for the period to which the tax return applies.

### 4. Late payment and late filing.

Where the monthly tax return required under this Ordinance is not timely filed in accordance with paragraph 3, above, the tax shall be increased by 20%, for a total tax of 6% of the gross rental or leasing charge for each hotel or motel room rented, for each 24 hour period or any portion thereof.

### 5. Interest.

In addition to any other tax or charge, where any payment of tax due is more than 30 days late under paragraph 3 of this Ordinance, interest shall accrue on the entire amount of tax due, at the rate of 5% per annum.

### 6. Collection.

Whenever any person shall fail to pay any tax or interest as herein provided, the City Treasurer shall bring or cause to be brought an action to enforce the payment of the tax on behalf of the City in any Court of competent jurisdiction. In addition to all other remedies, failure to timely file returns or to timely pay tax or interest on tax under this Ordinance may result in revocation of the business license of the delinquent hotel or motel business.

7. Proceeds of tax.

All proceeds resulting from the imposition of the tax under this article, including interest, shall be paid into the Office of the Treasurer of the City.

8. It is the intent of the City Council that each provision of this Ordinance be deemed severable. Therefore, in the event a court of competent jurisdiction should declare any provision unenforceable, the remaining provisions of this Ordinance shall continue in full force and effect.

9. This Ordinance shall take effect 30 days after passage and may be published in pamphlet form by the City Clerk.

APPROVED this \_\_\_\_\_ day of February, 2017.

Approved: \_\_\_\_\_  
Mayor Edward Hagnauer

Attest:

\_\_\_\_\_  
City Clerk, Judy Whitaker

61738.2





# City of Granite City

Granite City, Illinois 62040

**FORM FOR REPORTING AND PAYMENT  
MOTEL/HOTEL PRIVILEGE TAX  
CITY OF GRANITE CITY, ILLINOIS**

**This return filed for the period  
: \_\_\_\_\_(Month)/\_\_\_\_\_(Year) DUE NO LATER THAN:  
FIFTEENTH DAY OF FOLLOWING MONTH FOR  
THE REPORTING PERIOD**

*Under penalty as provided by law, declare that I have examined this return and, to the best of my knowledge and belief, it is true and correct.*

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Name & Address of Hotel: \_\_\_\_\_  
\_\_\_\_\_

Submit as an attachment a copy of your Illinois Form RHM-1. An RHM-22 must be attached if receipts are being reported from more than one location.

1. Total Room Rental days for Reported Month. \_\_\_\_\_
2. Charge per room per day. (Attach and itemize on separate sheets if rates vary) \_\_\_\_\_
3. Total Receipts, gross. \_\_\_\_\_
4. Multiply line 3 by five percent (.05). \_\_\_\_\_
5. Interest or previous errors/additions. \_\_\_\_\_
6. Total tax payable (line 4 less line 5) \_\_\_\_\_

**Make checks payable to: CITY OF GRANITE CITY**

**Return this form with your remittance to:**

**Office of the Treasurer  
Granite City City Hall  
Granite City, IL 62040**



# City of Granite City

Granite City, Illinois 62040

Ed Hagnauer  
Mayor

Judy J. Whitaker  
City Clerk

Gail Valle  
Treasurer

## TREASURER'S REPORT JANUARY 2017

		BEG BALANCE	REVENUE	DISBURSEMENTS	END BALANCE
<b>GENERAL FUND</b>					
10 -1-11100	CASH REGULAR	\$ 5,387,802.15	\$ 1,892,690.40	\$ (2,705,546.02)	\$ 4,574,946.53
<b>GRANITE CITY CINEMA</b>					
15 -1-11100	CASH	\$ 28,000.68	\$ 36,458.05	\$ (56,082.79)	\$ 8,375.94
<b>DRUG TRAFFIC PREVENTION FUNDS</b>					
25 -1-11100	DRUG FUND	\$ 67,445.05	\$ 5,362.16	\$ (975.73)	\$ 71,831.48
25 -1-11150	FEDERAL DRUG FD	\$ 316,548.43	\$ 13.70	\$ (15,000.00)	\$ 301,562.13
	<b>FUND 25 TOTAL</b>	<b>\$ 383,993.48</b>	<b>\$ 5,375.86</b>	<b>\$ (15,975.73)</b>	<b>\$ 373,393.61</b>
<b>MOTOR FUEL TAX</b>					
30 -1-11100	CASH REGULAR	\$ 421,012.77	\$ 70,809.98	\$ (106,653.26)	\$ 385,169.49
<b>HEALTH FUND</b>					
40 -1-11100	CASH REGULAR	\$ 1,023,422.71	\$ 133,377.55	\$ -	\$ 1,156,800.26
<b>BELLMORE VILLAGE</b>					
64 -1-11100	CASH REGULAR	\$ 6,141.34	\$ 3,985.01	\$ (4,290.17)	\$ 5,836.18
<b>DOWNTOWN TIF</b>					
65 -1-11120	Bond Fund	\$ -	\$ -	\$ -	\$ -
65 -1-11130	UMB RESERVE	\$ -	\$ -	\$ -	\$ -
65 -1-11135	UMB SPEC TAX ALI	\$ 1,060,488.31	\$ -	\$ (1,026,846.01)	\$ 33,642.30
65 -1-11140	UMB P&I	\$ -	\$ -	\$ -	\$ -
65 -1-11500	2012 BOND PROCE	\$ 5,964,550.70	\$ -	\$ (375,013.03)	\$ 5,589,537.67
65 -1-11510	2012 BOND RESER'	\$ 982,000.00	\$ -	\$ -	\$ 982,000.00
65 -1-11550	2012 BOND EXPEN	\$ 7,609.82	\$ 443.72	\$ -	\$ 8,053.54
65 -1-11556	2012 BOND P&I	\$ 188,921.25	\$ 1,133,517.25	\$ -	\$ 1,322,438.50
	<b>FUND 65 TOTAL</b>	<b>\$ 8,283,883.30</b>	<b>\$ 1,459,633.93</b>	<b>\$ (1,682,143.50)</b>	<b>\$ 8,061,373.73</b>

**RTE 3 TIF**

66 -1-11100	CASH REGULAR	\$	3,402.56	\$	932.93	\$	(590,964.15)	\$	(586,628.66)
66 -1-11110	UMB BANK-SPEC A	\$	551,636.19	\$	-	\$	(551,636.19)	\$	-
66 -1-11115	UMB BANK - 2009C	\$	10,032.69	\$	129,381.42	\$	-	\$	139,414.11
66 -1-11116	UMB BANK - RESEF	\$	287,000.00	\$	-	\$	-	\$	287,000.00
66 -1-11117	UMB BANK - P&I 2	\$	64,959.32	\$	433,578.24	\$	-	\$	498,537.56
66 -1-11118	UMB-SPECIAL ALLC	\$	535,024.79	\$	534,424.79	\$	-	\$	1,069,449.58
66 -1-11120	UMB BANK RESERV	\$	364,000.00	\$	-	\$	-	\$	364,000.00
66 -1-11121	UMB BANK P&I	\$	7.17	\$	-	\$	-	\$	7.17
66 -1-11122	UMB BOND GENER	\$	6,573.21	\$	45,215.89	\$	-	\$	51,789.10
<b>FUND 66 TOTAL</b>		<b>\$</b>	<b>1,822,635.93</b>	<b>\$</b>	<b>1,143,533.27</b>	<b>\$</b>	<b>(1,142,600.34)</b>	<b>\$</b>	<b>1,823,568.86</b>

**TIF NAMEOKI COMMONS**

67 -1-11100	CASH REGULAR	\$	11,514.94	\$	9,172.54	\$	(20,607.29)	\$	80.19
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**TIF PORT DISTRICT**

68 -1-11100	CASH REGULAR	\$	75,638.14	\$	-	\$	(1,184.30)	\$	74,453.84
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**RTE 203 TIF FUND**

69 -1-11100	CASH REGULAR	\$	1,846,342.77	\$	306.92	\$	(1,347,671.60)	\$	498,978.09
69 -1-11105	CASH UMB	\$	363,754.22	\$	625,127.36	\$	-	\$	988,881.58
69 -1-11106	CASH UMB P&I	\$	14,248.14	\$	495,362.24	\$	-	\$	509,610.38
69 -1-11107	CASH UMB RESER'	\$	300,000.00	\$	-	\$	-	\$	300,000.00
<b>FUND 69 TOTAL</b>		<b>\$</b>	<b>2,524,345.13</b>	<b>\$</b>	<b>1,120,796.52</b>	<b>\$</b>	<b>(1,347,671.60)</b>	<b>\$</b>	<b>2,297,470.05</b>

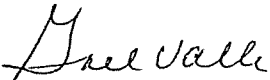
**SEWAGE TREATMENT PLANT**

70 -1-11100	CASH REGULAR	\$	2,507,678.24	\$	552,527.64	\$	(643,320.83)	\$	2,416,885.05
70 -1-11125	CONSTRUCTION FL	\$	666,809.85	\$	394.61	\$	-	\$	667,204.46
70 -1-11130	BOND RESERVE AC	\$	364,685.04	\$	146.45	\$	-	\$	364,831.49
<b>FUND 70 TOTAL</b>		<b>\$</b>	<b>3,539,173.13</b>	<b>\$</b>	<b>553,068.70</b>	<b>\$</b>	<b>(643,320.83)</b>	<b>\$</b>	<b>3,448,921.00</b>

**SEWER SYSTEM FUND**

71 -1-11100	CASH REGULAR	\$	1,494,973.42	\$	512,803.06	\$	(478,242.98)	\$	1,529,533.50
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RESPECTFULLY SUBMITTED:

  
 GAIL VALLE, CITY TREASURER

## DEPARTMENT TOTALS

DEPARTMENT: 10 -01 MAYOR

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
BR CHECKS		9 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		9 CHECK(S)	
ET	-		12258.83		0.00		0.00		0.00		12258.83
EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
ROSS	-		17270.16		0.00		0.00		0.00		17270.16
SALARY	-	508.30	16620.16	0.00	0.00	0.00	0.00	0.00	0.00	508.30	16620.16
IF ADMIN	-	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00
ECLINE	-	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
PTUM FUNDI	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ILTH FAM PR-	-	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
ILTH SNG PR-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ILTH SNG AF-	-	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
ILTH FML AF-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IT FARM INS-	-	3.84	3.81	0.00	0.00	0.00	0.00	0.00	0.00	3.84	3.81
PPFA 457 P-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IFSCME 31	-	0.00	47.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.48
UNITED WAY	-	0.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	24.00
SAS 125 PLA-	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IVERS 457%	-	0.00	105.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	105.24
M.R.F	-	1513.59	623.17	0.00	0.00	0.00	0.00	0.00	0.00	1513.59	623.17
TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	-	16341.75	2070.34	0.00	0.00	0.00	0.00	0.00	0.00	16341.75	2070.34
STATE W/H	-	16341.75	606.41	0.00	0.00	0.00	0.00	0.00	0.00	16341.75	606.41
FICA	-	17070.16	1058.35	0.00	0.00	0.00	0.00	0.00	0.00	17070.16	1058.35
MEDICARE	-	17070.16	247.53	0.00	0.00	0.00	0.00	0.00	0.00	17070.16	247.53
SIC CREDIT	-		0.00		0.00		0.00		0.00		0.00

RECEIVED  
JUDY WINN

FEB 13 2017

CHICAGO, ILLINOIS

DEPARTMENT TOTALS										
DEPARTMENT: 10 -02 CITY CLERK										
1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
BR CHECKS -	4 CHECK(S)	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		4 CHECK(S)		
ET -	5287.78	0.00		0.00		0.00		5287.78		
EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
ROSS -		8064.16		0.00		0.00		0.00		8064.16
SALARY -	346.64	7914.16	0.00	0.00	0.00	0.00	0.00	0.00	346.64	7914.16
DECLINE -	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
PTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ILTH FAM PR-	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
ILTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IT FARM INS-	5.12	5.08	0.00	0.00	0.00	0.00	0.00	0.00	5.12	5.08
PPFA 457 P-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IFSCME 31 -	0.00	94.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.96
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M.M.R.F -	881.42	362.89	0.00	0.00	0.00	0.00	0.00	0.00	881.42	362.89
OL ADD CON-	0.00	104.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104.17
ISA FUND -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ELLON ADD -	0.00	164.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	164.58
PTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	7386.69	1009.82	0.00	0.00	0.00	0.00	0.00	0.00	7386.69	1009.82
STATE W/H -	7386.69	292.04	0.00	0.00	0.00	0.00	0.00	0.00	7386.69	292.04
FICA -	7749.58	480.47	0.00	0.00	0.00	0.00	0.00	0.00	7749.58	480.47
MEDICARE -	7749.58	112.37	0.00	0.00	0.00	0.00	0.00	0.00	7749.58	112.37
SIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 10 -03		LEGISLATIVE - ALDERM								
1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
BR CHECKS -	10 CHECK(S)	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		10 CHECK(S)		
ET -	2080.31	0.00		0.00		0.00		2080.31		
EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
ROSS -		2633.30		0.00		0.00		0.00		2633.30
ALARY -	45.00	2633.30	0.00	0.00	0.00	0.00	0.00	0.00	45.00	2633.30
DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
T FARM INS	1.28	1.27	0.00	0.00	0.00	0.00	0.00	0.00	1.28	1.27
.M.R.F -	143.90	59.25	0.00	0.00	0.00	0.00	0.00	0.00	143.90	59.25
TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	2574.05	189.62	0.00	0.00	0.00	0.00	0.00	0.00	2574.05	189.62
TATE W/H -	2574.05	101.35	0.00	0.00	0.00	0.00	0.00	0.00	2574.05	101.35
ICA -	2633.30	163.30	0.00	0.00	0.00	0.00	0.00	0.00	2633.30	163.30
EDICARE -	2633.30	38.20	0.00	0.00	0.00	0.00	0.00	0.00	2633.30	38.20
IC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 10 -04			TREASURER							
1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
BR CHECKS -	4 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	4 CHECK(S)		
ET -	5137.21	0.00	0.00	0.00	0.00	0.00	0.00	5137.21		
EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
ROSS -		7928.48		0.00		0.00		0.00		7928.48
ALARY -	346.65	7778.48	0.00	0.00	0.00	0.00	0.00	0.00	346.65	7778.48
ECLINE -	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00
DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
PTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ILTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ILTH SNG AF-	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
ILTH FML AF-	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	54.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.08
LOAN PAYMEN-	0.00	17.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.48
IT FARM INS-	2.56	2.54	0.00	0.00	0.00	0.00	0.00	0.00	2.56	2.54
PPFA 457 P-	0.00	220.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	220.20
IFSCME 31 -	0.00	94.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	94.96
UNITED WAY -	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
IAS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
.M.R.F -	866.58	356.78	0.00	0.00	0.00	0.00	0.00	0.00	866.58	356.78
MELLON ADD -	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
LOAN PAYMEN-	0.00	23.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23.72
LOAN PAYMEN-	0.00	32.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32.35
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	7301.50	924.46	0.00	0.00	0.00	0.00	0.00	0.00	7301.50	924.46
STATE W/H -	7301.50	267.01	0.00	0.00	0.00	0.00	0.00	0.00	7301.50	267.01
FICA -	7878.48	488.46	0.00	0.00	0.00	0.00	0.00	0.00	7878.48	488.46
MEDICARE -	7878.48	114.23	0.00	0.00	0.00	0.00	0.00	0.00	7878.48	114.23
SIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 10 -05 FINANCIAL ADMINISTRA										
1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
3 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		3 CHECK(S)		
IBR CHECKS -										
DET	-	3574.19		0.00		0.00		0.00		3574.19
EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS	-	5083.74		0.00		0.00		0.00		5083.74
SALARY	-	216.62	4858.74	0.00	0.00	0.00	0.00	0.00	216.62	4858.74
MC ED	-	0.00	225.00	0.00	0.00	0.00	0.00	0.00	0.00	225.00
DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
PTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
HLTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ST FARM INS-	1.28	1.27	0.00	0.00	0.00	0.00	0.00	0.00	1.28	1.27
IFSCME 31	-	0.00	47.48	0.00	0.00	0.00	0.00	0.00	0.00	47.48
UNITED WAY	-	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
.M.R.F	-	555.65	228.77	0.00	0.00	0.00	0.00	0.00	555.65	228.77
MELON ADD	-	0.00	20.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00
REIMBURSE	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	4734.97	549.73	0.00	0.00	0.00	0.00	0.00	0.00	4734.97	549.73
STATE W/H	-	4734.97	177.57	0.00	0.00	0.00	0.00	0.00	4734.97	177.57
FICA	-	4963.74	307.76	0.00	0.00	0.00	0.00	0.00	4963.74	307.76
MEDICARE	-	4963.74	71.97	0.00	0.00	0.00	0.00	0.00	4963.74	71.97
SIC CREDIT	-	0.00		0.00		0.00		0.00		0.00



DEPARTMENT TOTALS										
DEPARTMENT: 10 -06		IT DEPARTMENT								
1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
BR CHECKS -	2 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	2 CHECK(S)		
ET -	4083.23	0.00	0.00	0.00	0.00	0.00	0.00	4083.23		
EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
ROSS -		6125.00		0.00		0.00		0.00		6125.00
ALARY -	173.32	6125.00	0.00	0.00	0.00	0.00	0.00	0.00	173.32	6125.00
DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
PTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LTH FAM PR-	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
LTH SNG AF-	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
LTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NITED WAY -	0.00	42.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42.31
.M.R.F -	669.47	275.62	0.00	0.00	0.00	0.00	0.00	0.00	669.47	275.62
ELLON ADD -	0.00	72.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.90
TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
EDERAL W/H-	5726.48	902.04	0.00	0.00	0.00	0.00	0.00	0.00	5726.48	902.04
TATE W/H -	5726.48	214.74	0.00	0.00	0.00	0.00	0.00	0.00	5726.48	214.74
ICA -	6002.10	372.13	0.00	0.00	0.00	0.00	0.00	0.00	6002.10	372.13
EDICARE -	6002.10	87.03	0.00	0.00	0.00	0.00	0.00	0.00	6002.10	87.03
IC CREDIT -		0.00		0.00		0.00		0.00		0.00

## DEPARTMENT TOTALS

DEPARTMENT: 10 -07

POLICE

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
BR CHECKS -		75 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		75 CHECK(S)	
ET -		142370.54		0.00		0.00		0.00		142370.54	
EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
ROSS -			210483.43		0.00		0.00		0.00		210483.43
ALARY -		5992.05	193706.98	0.00	0.00	0.00	0.00	0.00	0.00	5992.05	193706.98
OURLY PAY -		99.50	820.88	0.00	0.00	0.00	0.00	0.00	0.00	99.50	820.88
HORT/CHG -		12.00	274.26	0.00	0.00	0.00	0.00	0.00	0.00	12.00	274.26
EIM OT -		46.00	2191.83	0.00	0.00	0.00	0.00	0.00	0.00	46.00	2191.83
VERTIME PA-		54.50	2956.33	0.00	0.00	0.00	0.00	0.00	0.00	54.50	2956.33
ALL OUT -		13.50	810.11	0.00	0.00	0.00	0.00	0.00	0.00	13.50	810.11
O R -		189.50	7580.00	0.00	0.00	0.00	0.00	0.00	0.00	189.50	7580.00
ANK DIFF -		122.00	350.93	0.00	0.00	0.00	0.00	0.00	0.00	122.00	350.93
ISPATCH 2 -		364.00	364.00	0.00	0.00	0.00	0.00	0.00	0.00	364.00	364.00
HIF/DIFF3 -		1253.50	814.78	0.00	0.00	0.00	0.00	0.00	0.00	1253.50	814.78
C ED -		0.00	87.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.50
NJURED -		0.00	75.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.83
ECLINE -		0.00	450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00
DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
PTUM FUNDI		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LTH FAM PR-		0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
LTH SNG PR-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LTH SNG AF-		0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00
LTH FML AF-		0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
BPA CHIEF -		0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00
LOAN PAYMEN-		0.00	931.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	931.75
LOAN PAYMEN-		0.00	318.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	318.77
LOAN PAYMEN-		0.00	114.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114.51
ST FARM INS-		55.04	54.61	0.00	0.00	0.00	0.00	0.00	0.00	55.04	54.61
PPFA 457 P-		0.00	1751.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1751.00
BPA LABOR -		0.00	2646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2646.00
FSCME 31 -		0.00	522.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	522.28
UNITED WAY -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HAS 125 PLA-		0.00	108.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.33
POLICE/FIRE-		0.00	110.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	110.19
CHILD SUPPT-		0.00	1838.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1838.01
IVERS 457%-		0.00	1084.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1084.22
ARN FEE -		0.00	0.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.10
ARNISHMENT-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARNISHMENT-		0.00	4.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.65
ARNISHMENT-		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIN LOAN -		0.00	57.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	57.68
LOAN PYMT -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -		0.00	615.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	615.00
U.M.R.F -		2680.24	1103.51	0.00	0.00	0.00	0.00	0.00	0.00	2680.24	1103.51
POL PENSION-		0.00	16825.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16825.85
MELLON ADD -		0.00	72.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.91
LOAN PAYMEN-		0.00	139.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139.20
REIMBURSE -		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES*		TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-		188822.61	27781.95	0.00	0.00	0.00	0.00	0.00	0.00	188822.61	27781.95
STATE W/H -		188822.61	7025.11	0.00	0.00	0.00	0.00	0.00	0.00	188822.61	7025.11
FICA -		25469.89	1579.10	0.00	0.00	0.00	0.00	0.00	0.00	25469.89	1579.10

EDICARE	-	206422.92	2993.16	0.00	0.00	0.00	0.00	0.00	0.00	206422.92	2993.16
IC CREDIT	-		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 10 -08 FIRE & AMBULANCE										
1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
BR CHECKS -	54 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	54 CHECK(S)		
ET -	106788.10	0.00	0.00	0.00	0.00	0.00	0.00	106788.10		
EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
ROSS -		166923.42		0.00		0.00		0.00		166923.42
ALARY -	5846.16	162062.40	0.00	0.00	0.00	0.00	0.00	0.00	5846.16	162062.40
ALL OUT -	36.50	1532.06	0.00	0.00	0.00	0.00	0.00	0.00	36.50	1532.06
ANK DIFF -	989.00	1868.96	0.00	0.00	0.00	0.00	0.00	0.00	989.00	1868.96
MA COOR -	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00
ECLINE -	0.00	450.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.00
ETRO--REG -	0.00	137.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137.18
EU HOURS -	9.00	372.82	0.00	0.00	0.00	0.00	0.00	0.00	9.00	372.82
DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
MB FUNDING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PTUM FUNDI-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.S.A -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ILTH FAM PR-	0.00	1950.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1950.00
ILTH SNG PR-	0.00	275.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	275.00
ILTH SNG AF-	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
ILTH FML AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	374.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	374.63
LOAN PAYMEN-	0.00	258.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	258.30
LOAN PAYMEN-	0.00	14.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14.62
IT FARM INS-	44.80	44.45	0.00	0.00	0.00	0.00	0.00	0.00	44.80	44.45
PPFA 457 P-	0.00	4371.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4371.22
RELIEF & WE-	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
AFSCME 31 -	0.00	47.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.48
UNITED WAY -	0.00	362.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	362.82
AS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
POLICE/FIRE-	0.00	1038.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1038.28
RELIEF&WEL2-	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00
253 FIRE PA-	0.00	201.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201.20
ADD FIRE PA-	0.00	40.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.50
CHILD SUPPT-	0.00	955.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	955.00
DIVERS 457%-	0.00	468.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	468.83
GARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GARN FEE -	0.00	1.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.40
GARNISHMENT-	0.00	69.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.71
PRIN 457% -	0.00	113.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	113.57
PRIN LOAN -	0.00	391.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	391.16
LOAN PYMT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	770.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	770.00
I.M.R.F -	221.58	91.23	0.00	0.00	0.00	0.00	0.00	0.00	221.58	91.23
FIRE PENSIO-	0.00	15191.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15191.60
MELLON ADD -	0.00	482.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	482.06
MELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OPTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	18.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18.67
LOAN PAYMEN-	0.00	270.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	270.42
REIMBURSE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UMB ADDITIO-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
UMB ADD PRE-	0.00	135.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135.41
TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	

TAXES*											
FEDERAL W/H-	158266.10	23853.65	0.00	0.00	0.00	0.00	0.00	0.00	158266.10	23853.65	
TATE W/H -	158266.10	5852.33	0.00	0.00	0.00	0.00	0.00	0.00	158266.10	5852.33	
ICA -	1977.30	122.59	0.00	0.00	0.00	0.00	0.00	0.00	1977.30	122.59	
EDICARE -	157183.68	2279.19	0.00	0.00	0.00	0.00	0.00	0.00	157183.68	2279.19	
IC CREDIT -		0.00		0.00		0.00		0.00		0.00	

DEPARTMENT TOTALS										
DEPARTMENT: 10 -09 CIVIL DEFENSE										
1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
IBR CHECKS -	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	
NET -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
FICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SIC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 10 -11 SAFETY										
1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
BR CHECKS -	2 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	2 CHECK(S)		
ET -	2806.05	0.00	0.00	0.00	0.00	0.00	0.00	2806.05		
EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
ROSS -		4268.97		0.00		0.00		0.00		4268.97
ALARY -	173.32	4268.97	0.00	0.00	0.00	0.00	0.00	0.00	173.32	4268.97
DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
PTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LTH FAM PR-	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00
LTH SNG PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
T FARM INS-	2.56	2.54	0.00	0.00	0.00	0.00	0.00	0.00	2.56	2.54
PPFA 457 P-	0.00	90.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	90.00
FSCME 31 -	0.00	47.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.48
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M.M.R.F -	466.60	192.11	0.00	0.00	0.00	0.00	0.00	0.00	466.60	192.11
ISA FUND -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ELLON ADD -	0.00	72.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	72.91
PTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	3813.95	501.52	0.00	0.00	0.00	0.00	0.00	0.00	3813.95	501.52
STATE W/H -	3813.95	143.02	0.00	0.00	0.00	0.00	0.00	0.00	3813.95	143.02
SICA -	4096.06	253.95	0.00	0.00	0.00	0.00	0.00	0.00	4096.06	253.95
EDICARE -	4096.06	59.39	0.00	0.00	0.00	0.00	0.00	0.00	4096.06	59.39
IC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS											
DEPARTMENT: 10 -12 BUILDING & ZONING											
1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
BR CHECKS -	13 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		13 CHECK(S)		
ET -	-	14830.19	0.00		0.00		0.00		14830.19		
EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	
ROSS -	-	21385.88		0.00		0.00		0.00		21385.88	
ALARY -	866.60	18624.38	0.00	0.00	0.00	0.00	0.00	0.00	866.60	18624.38	
OURLY PAY -	170.00	2436.50	0.00	0.00	0.00	0.00	0.00	0.00	170.00	2436.50	
IC ED -	0.00	75.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.00	
UX COOR -	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	
DECLINE -	0.00	150.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	
DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	
PTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
I.S.A -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ILTH FAM PR-	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
ILTH FML AF-	0.00	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00	
LOAN PAYMEN-	0.00	33.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	33.29	
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
LOAN PAYMEN-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
IT FARM INS-	8.96	8.89	0.00	0.00	0.00	0.00	0.00	0.00	8.96	8.89	
PPFA 457 P-	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
BPBA LABOR -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
AFSCME 31 -	0.00	284.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284.88	
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
AS 125 PLA-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
ARN FEE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
PRINCIPAL -	0.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	
L.M.R.F -	2271.01	935.01	0.00	0.00	0.00	0.00	0.00	0.00	2271.01	935.01	
POL PENSION-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
LOAN PAYMEN-	0.00	50.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50.98	
LOAN PAYMEN-	0.00	29.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.18	
REIMBURSE -	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	
FEDERAL W/H-	19925.87	2256.14	0.00	0.00	0.00	0.00	0.00	0.00	19925.87	2256.14	
STATE W/H -	19925.87	740.42	0.00	0.00	0.00	0.00	0.00	0.00	19925.87	740.42	
FICA -	21135.88	1310.41	0.00	0.00	0.00	0.00	0.00	0.00	21135.88	1310.41	
EDICARE -	21135.88	306.49	0.00	0.00	0.00	0.00	0.00	0.00	21135.88	306.49	
SIC CREDIT -		0.00		0.00		0.00		0.00		0.00	



DEPARTMENT TOTALS										
DEPARTMENT: 10 -13			PUBLIC WORKS							
1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
IBR CHECKS - 29 CHECK(S)			0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		29 CHECK(S)	
IET - 46552.35			0.00		0.00		0.00		46552.35	
EARNINGS*			HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -				70761.06		0.00		0.00		70761.06
SALARY -			2513.15	69295.54	0.00	0.00	0.00	0.00	2513.15	69295.54
OVERTIME PA-			2.00	83.72	0.00	0.00	0.00	0.00	2.00	83.72
CALL OUT -			31.00	1305.80	0.00	0.00	0.00	0.00	31.00	1305.80
BANK DIFF -			116.00	60.00	0.00	0.00	0.00	0.00	116.00	60.00
CDL LIC -			32.00	16.00	0.00	0.00	0.00	0.00	32.00	16.00
DEDUCTIONS*			EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
ST FARM INS			17.92	17.78	0.00	0.00	0.00	0.00	17.92	17.78
PPFA 457 P-			0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00
TEAMSTERS52-			0.00	1076.00	0.00	0.00	0.00	0.00	0.00	1076.00
LABORER 397-			0.00	552.00	0.00	0.00	0.00	0.00	0.00	552.00
UNITED WAY -			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHILD SUPPT-			0.00	712.20	0.00	0.00	0.00	0.00	0.00	712.20
BARN FEE -			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -			0.00	130.00	0.00	0.00	0.00	0.00	0.00	130.00
L.M.R.F -			7734.16	3184.26	0.00	0.00	0.00	0.00	7734.16	3184.26
COL ADD CON-			0.00	463.19	0.00	0.00	0.00	0.00	0.00	463.19
2%-LABOR -			0.00	599.21	0.00	0.00	0.00	0.00	0.00	599.21
OPTUM ADD -			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
REIMBURSE -			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TAXES*			TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-			67346.80	9450.42	0.00	0.00	0.00	0.00	67346.80	9450.42
STATE W/H -			67346.80	2510.38	0.00	0.00	0.00	0.00	67346.80	2510.38
FICA -			70761.06	4387.22	0.00	0.00	0.00	0.00	70761.06	4387.22
MEDICARE -			70761.06	1026.05	0.00	0.00	0.00	0.00	70761.06	1026.05
ETC CREDIT -				0.00		0.00		0.00		0.00

## DEPARTMENT TOTALS

DEPARTMENT: 10 -14

SANITATION/INSPECTIO

1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
BR CHECKS -	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
ET -	0.00		0.00		0.00		0.00		0.00	
EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
ROSS -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NIC CREDIT -		0.00		0.00		0.00		0.00		0.00

## DEPARTMENT TOTALS

DEPARTMENT: 10 -23

SUMMER PART-TIME HEL

1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
BR CHECKS -	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
ET -	0.00		0.00		0.00		0.00		0.00	
EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
ROSS -	0.00		0.00		0.00		0.00		0.00	
DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TATE W/H -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ICA -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
EDICARE -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
IC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 15 -01 CINEMA										
1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
NBR CHECKS -	15 CHECK(S)	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		15 CHECK(S)		
NET -	6095.04	0.00		0.00		0.00		6095.04		
*EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
GROSS -		8083.81		0.00		0.00		0.00		8083.81
SALARY -	173.34	5378.33	0.00	0.00	0.00	0.00	0.00	0.00	173.34	5378.33
HOURLY PAY -	325.68	2705.48	0.00	0.00	0.00	0.00	0.00	0.00	325.68	2705.48
*DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
OPTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH SNG PR-	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
HLTH SNG AF-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L.M.R.F -	587.85	242.03	0.00	0.00	0.00	0.00	0.00	0.00	587.85	242.03
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	7816.78	821.91	0.00	0.00	0.00	0.00	0.00	0.00	7816.78	821.91
STATE W/H -	7816.78	283.35	0.00	0.00	0.00	0.00	0.00	0.00	7816.78	283.35
FICA -	8058.81	499.64	0.00	0.00	0.00	0.00	0.00	0.00	8058.81	499.64
MEDICARE -	8058.81	116.84	0.00	0.00	0.00	0.00	0.00	0.00	8058.81	116.84
SIC CREDIT -		0.00		0.00		0.00		0.00		0.00

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DATE: 2/01/2017 THRU 2/15/2017

MOTOR FUEL FUND PROJ

1ST - QUARTER TOTALS			2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
BR	CHECKS -	0 CHECK(S)	0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)	
ET	-	0.00		0.00		0.00		0.00		0.00
EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
ROSS	-	0.00		0.00		0.00		0.00		0.00
DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
STATE W/H	- 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ICA	- 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MEDICARE	- 0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MIC CREDIT	- 0.00	0.00		0.00		0.00		0.00		0.00

## DEPARTMENT TOTALS

DEPARTMENT: 70 -55

PAYROLL

	1ST - QUARTER TOTALS	2ND - QUARTER TOTALS	3RD - QUARTER TOTALS	4TH - QUARTER TOTALS	** TOTAL **
IBR CHECKS -	29 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	29 CHECK(S)
NET -	54519.09	0.00	0.00	0.00	54519.09

[illegible][illegible]

TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	78554.27	10777.89	0.00	0.00	0.00	0.00	0.00	0.00	78554.27	10777.89
STATE W/H -	78554.27	2886.52	0.00	0.00	0.00	0.00	0.00	0.00	78554.27	2886.52
FICA -	82992.37	5145.53	0.00	0.00	0.00	0.00	0.00	0.00	82992.37	5145.53

EDICARE -	82992.37	1203.37	0.00	0.00	0.00	0.00	0.00	0.00	82992.37	1203.37
IC CREDIT -		0.00		0.00		0.00		0.00		0.00

DEPARTMENT TOTALS										
DEPARTMENT: 71 -30 INDUSTRIAL PRETREATM										
1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **		
BR CHECKS -	1 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	0 CHECK(S)	1 CHECK(S)		
ET -	1630.44	0.00	0.00	0.00	0.00	0.00	0.00	1630.44		
EARNINGS*	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
ROSS -		2755.02		0.00		0.00		0.00		2755.02
ALARY -	86.66	2705.82	0.00	0.00	0.00	0.00	0.00	0.00	86.66	2705.82
IC CERT -	0.00	49.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.20
DEDUCTIONS*	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
PTUM FUNDI	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ILTH FAM PR-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ILTH SNG PR-	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
T FARM INS-	1.28	1.27	0.00	0.00	0.00	0.00	0.00	0.00	1.28	1.27
PPFA 457 P-	0.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
NG LOCAL39-	0.00	75.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.25
UNITED WAY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
M.M.R.F -	301.12	123.98	0.00	0.00	0.00	0.00	0.00	0.00	301.12	123.98
TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	2406.04	400.00	0.00	0.00	0.00	0.00	0.00	0.00	2406.04	400.00
STATE W/H -	2406.04	90.23	0.00	0.00	0.00	0.00	0.00	0.00	2406.04	90.23
FICA -	2730.02	169.26	0.00	0.00	0.00	0.00	0.00	0.00	2730.02	169.26
MEDICARE -	2730.02	39.59	0.00	0.00	0.00	0.00	0.00	0.00	2730.02	39.59
SIC CREDIT -		0.00		0.00		0.00		0.00		0.00



R E P O R T      T O T A L S

		1ST - QUARTER TOTALS		2ND - QUARTER TOTALS		3RD - QUARTER TOTALS		4TH - QUARTER TOTALS		** TOTAL **	
BR CHECKS -	250 CHECK(S)		0 CHECK(S)		0 CHECK(S)		0 CHECK(S)		250 CHECK(S)		
ET -	408013.35		0.00		0.00		0.00		408013.35		
EARNINGS*		HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT	HOURS	AMOUNT
ROSS -		615933.80		0.00		0.00		0.00		615933.80	
ALARY -	19800.97	580363.59	0.00	0.00	0.00	0.00	0.00	0.00	19800.97	580363.59	
OURLY PAY -	595.18	5962.86	0.00	0.00	0.00	0.00	0.00	0.00	595.18	5962.86	
HORT/CHG -	12.00	274.26	0.00	0.00	0.00	0.00	0.00	0.00	12.00	274.26	
EIM OT -	46.00	2191.83	0.00	0.00	0.00	0.00	0.00	0.00	46.00	2191.83	
IF ADMIN -	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	
VERTIME PA-	124.50	5940.82	0.00	0.00	0.00	0.00	0.00	0.00	124.50	5940.82	
ALL OUT -	101.00	4574.67	0.00	0.00	0.00	0.00	0.00	0.00	101.00	4574.67	
O R -	189.50	7580.00	0.00	0.00	0.00	0.00	0.00	0.00	189.50	7580.00	
ANK DIFF -	1507.00	2843.65	0.00	0.00	0.00	0.00	0.00	0.00	1507.00	2843.65	
SHIF/DIFF2 -	298.00	119.20	0.00	0.00	0.00	0.00	0.00	0.00	298.00	119.20	
SHIF/DIFF3 -	342.07	256.56	0.00	0.00	0.00	0.00	0.00	0.00	342.07	256.56	
DL LIC -	32.00	16.00	0.00	0.00	0.00	0.00	0.00	0.00	32.00	16.00	
ISPATCH 2 -	364.00	364.00	0.00	0.00	0.00	0.00	0.00	0.00	364.00	364.00	
UN PREM -	96.00	136.88	0.00	0.00	0.00	0.00	0.00	0.00	96.00	136.88	
SHIF/DIFF3 -	1253.50	814.78	0.00	0.00	0.00	0.00	0.00	0.00	1253.50	814.78	
IC CERT -	0.00	632.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	632.64	
IC ED -	0.00	387.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	387.50	
INJURED -	0.00	75.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	75.83	
MA COOR -	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	
UX COOR -	0.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	
ECLINE -	0.00	1800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1800.00	
JO PAY -	0.43	11.27	0.00	0.00	0.00	0.00	0.00	0.00	0.43	11.27	
RETRO--REG -	0.00	137.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	137.18	
EU HOURS -	9.00	372.82	0.00	0.00	0.00	0.00	0.00	0.00	9.00	372.82	
DEDUCTIONS*		EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT	EMPLOYER	DEDUCT
JMB FUNDING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PTUM FUNDI-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
I.S.A -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
HLTH FAM PR-	0.00	3900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3900.00
HLTH SNG PR-	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00
HLTH SNG AF-	0.00	175.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175.00
HLTH FML AF-	0.00	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00
PBPA CHIEF -	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00
LOAN PAYMEN-	0.00	1471.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1471.65
LOAN PAYMEN-	0.00	769.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	769.54
LOAN PAYMEN-	0.00	222.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	222.58
ST FARM INS-	171.52	170.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	171.52	170.18
IPPFA 457 P-	0.00	7157.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7157.42
RELIEF & WE-	0.00	5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
ENG LOCAL39-	0.00	2041.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2041.50
PBPA LABOR -	0.00	2646.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2646.00
AFSCME 31 -	0.00	1187.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1187.00
TEAMSTERS52-	0.00	1076.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1076.00
LABORER 397-	0.00	552.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	552.00
UNITED WAY -	0.00	454.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	454.13
BAS 125 PLA-	0.00	108.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	108.33
POLICE/FIRE-	0.00	1148.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1148.47
RELIEF&WEL2-	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60.00

53 FIRE PA-	0.00	201.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	201.20
DD FIRE PA-	0.00	40.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40.50
CHILD SUPPT-	0.00	3883.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3883.63
IVERS 457%-	0.00	1658.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1658.29
CHAPTER 13 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L LEVY -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARN FEE -	0.00	1.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.50
ARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHAPTER 13 -	0.00	297.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	297.50
ARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARNISHMENT-	0.00	69.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69.71
ARNISHMENT-	0.00	4.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.65
ARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
CHAPTER 13 -	0.00	686.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	686.00
ARNISHMENT-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRIN 457% -	0.00	289.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	289.17
PRIN LOAN -	0.00	448.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	448.84
LOAN PYMT -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PRINCIPAL -	0.00	1840.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1840.00
DISC -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
L.M.R.F -	28092.65	11566.11	0.00	0.00	0.00	0.00	0.00	0.00	28092.65	11566.11
POL PENSION-	0.00	16825.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16825.85
FIRE PENSIO-	0.00	15191.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15191.60
OL ADD CON-	0.00	813.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	813.20
SA FUND -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
%-LABOR -	0.00	599.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	599.21
ELLON ADD -	0.00	935.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	935.36
ELLON ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PTUM ADD -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
LOAN PAYMEN-	0.00	232.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	232.57
LOAN PAYMEN-	0.00	406.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	406.80
REIMBURSE -	0.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00
JMB ADDITIO-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
JMB ADD PRE-	0.00	135.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	135.41
IMRF V.A.C -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
*TAXES*	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX	TAXABLE	TAX
FEDERAL W/H-	571017.86	81489.49	0.00	0.00	0.00	0.00	0.00	0.00	571017.86	81489.49
STATE W/H -	571017.86	21190.48	0.00	0.00	0.00	0.00	0.00	0.00	571017.86	21190.48
FICA -	263518.75	16338.17	0.00	0.00	0.00	0.00	0.00	0.00	263518.75	16338.17
MEDICARE -	599678.16	8695.41	0.00	0.00	0.00	0.00	0.00	0.00	599678.16	8695.41
SIC CREDIT -		0.00		0.00		0.00		0.00		0.00

SELECTION CRITERIA

AYROLL NUMBER:	01-City of Granite City	TOTAL PAGE ONLY:	YES
EQUENCE:	Department	DETAIL RECORDS	NO
MPLOYEE NUMBER:	0000 THRU 9999	QUARTERLY TOTALS:	NO
EPORT DATES:	2/01/2017 THRU 2/15/2017	CHECK TYPE:	Both
EPT NUMBER:	ALL	DIRECT DEPOSITS:	Include

\* END OF REPORT \*\*